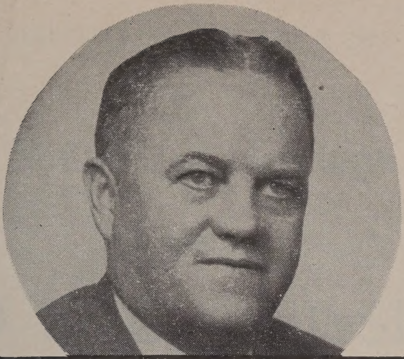
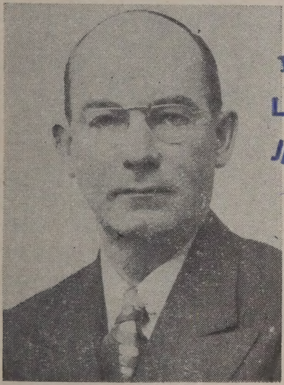


BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

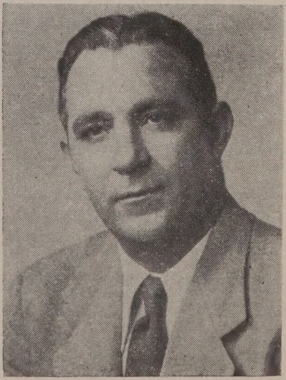
FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.



DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

N352
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1957

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JANUARY 1957

Meeting of January 3, 1957

MINUTES OF REGULAR MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, January 3rd, 1957.

The Mayor called the meeting to order at 11:00 o'clock, A. M., and directed the Acting City Clerk to call the roll.

PRESENT: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

ABSENT: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey (Repair Bureau)—Hardware, tools and Accessories:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Parks and Public

Property, Jersey City, New Jersey—Paint Supplies and Accessories:
Two (2) sealed proposals received.

For trimming and topping of trees on the Streets of Jersey City in preparation of removal by the Department of Parks and Public Property, Jersey City, N. J.:
One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey,—Bituminous Concrete Maintenance Material FABC "HOT":
One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey,—2½" Fire Hose—Wax Treated, 1½" Fire Hose—Wax Treated, Gas Masks:
Eight (8) sealed proposals received.

For furnishing, delivering and installing at the Medical Center, Department of Public Affairs, Jersey City, N. J.—X-Ray Equipment:
One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Jersey City, N. J.,—Office Furniture and Equipment:
Four (4) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.,—Printing, Electrical Supplies—Paints, Paint Supplies & Tools—Rebuilt Hair Mattresses—Kitchen Supplies—Lamps —Window Cleaning:
Fifteen (15) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:—

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey (Repair Bureau)—Hardware, Tools and Accessories:

1. Edward Ruskin, hardware, tools & accessories, by item, with surety company bond.
2. Harry Silon & Co., Inc., hardware, tools & accessories, by item, with surety company bond.
3. James Products, Inc., hardware, tools & accessories, by item, with certified check $434.00.

For furnishing and delivering to the Department of Parks and Public

Property, Jersey City, New Jersey—Paint Supplies and Accessories:

1. Harry Silon & Company, Inc., paint supplies and accessories, by item, with surety company bond.
2. N. Siperstein, Inc., paint supplies and accessories, by item, with surety company bond.

For trimming and topping of trees on the Streets of Jersey City in preparation of removal by the Department of Parks and Public Property, Jersey City, N. J.:

1. Colacurcio & Associates, Inc., Four Dollars and Seventy-five Cents per man per hour ($4.75), with surety company bond.

For furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey—Bituminous Concrete Maintenance Material FABC "HOT":

1. N. J. Asphalt & Paving Company, $8,500.00, with surety company bond.

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, —2½" Fire Hose—Wax Treated, 1½" Fire Hose—Wax Treated—Gas Masks:

1. General Detroit Corp.. 2½" Double Jacket Cotton Fabric Rubber Lined Hose, $1.13 per ft., with certified check $1,245.84. (This certified check also covers 1½" Fire Hose bid.
2. General Detroit Corp., 1½" Double Jacket Cotton Fabric Rubber Lined Fire Hose, $.73 per ft., with certified check. (Certified check attached to 2½" Fire Hose bid).
3. Quaker Rubber Co., 1½" Fire Hose, $1,262.50, with surety company bonds.
4. Universal Fire Hose Co., 1½" Fire Hose, $1,100.00, with surety company bond.
5. Quaker Rubber Co., 2½" Fire Hose, $3,750.00, with surety company bond.
6. Universal Fire Hose Co., 2½" Fire Hose, $2,925.00, with surety company bond.
7. Fire Prevention Service, All Service Gas Masks, $3,118.50, with surety company bond.
8. Guardian Safety Equipment Co.. All Service Gas Masks, $2,800.00, with certified check $935.00.

For furnishing, delivering and installing at the Medical Center, Department of Public Affairs, Jersey City, N. J.—X-Ray Equipment:

1. Picker X-Ray Corp. $15,800.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Jersey City, N. J.,—Office Furniture and Equipment:

1. Honiberg Drug & Surgical Supply, office furniture and equipment, $2,326.30, with surety company bond.
2. J. C. Stationers Corp., office furniture and equipment, by item, with surety company bond.
3. Goodman's Furniture, Inc., office furniture and equipment, $2,785.63, with surety company bond.
4. Charles Weinacht Stationery Co., Inc., office furniture and equipment, $2,489.25, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.—Printing— Electrical Supplies—Paints, Paint Supplies & Tools—Rebuilt Hair Mattresses—Kitchen Supplies—Lamps—Window Cleaning:

1. Belmont Paint & Varnish Co., paints, paint supplies and tools, $5,216.00, with surety company bond.
2. N. Siperstein Inc., paints, paint supplies and tools, by item, with surety company bond.
3. Harry Silon & Co., Inc., paints, paint supplies and tools, by item, with surety company bond.
4. Dymon Glass Works, paints, paint supplies and tools, $8,133.85, with surety company bond.
5. Square Electric Supply & Fixture Corp., electrical supplies, by item, with surety company bond.
6. Hudson Mattress Mfg. Co., Inc., mattresses, $9,000.00, with surety company bond.
7. Union Printing Company, printing, by item, with surety company bond.
8. Feltz Printing Service, printing, by item, with surety company bond.
9. Terminal Printing & Lithographing Co., printing, by item, with surety company bond.
10. Duro Test Corporation, lamps, $4,895.98, with surety company bond.
11. Square Electric Supply & Fixture Corp., lamps, by item, with surety company bond.
12. N. J. Window Cleaning Co., window cleaning, $11,740.00, with surety company bond.
13. The DuBois Co., Inc., kitchen & housecleaning supplies, by item, with certified check $365.00.
14. Leonard Haimes Co., Inc., kitchen & housekeeping supplies, by item, with surety company bond.
15. E. B. Haskins & Son, kitchen & housekeeping supplies, by item, with surety company bond.

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously adopted.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. K-683—"An Ordinance to vacate a portion of Monmouth Street,"

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER SPENCE:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-683.

AN ORDINANCE TO VACATE A PORTION OF MONMOUTH STREET.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

1. The following described portion of Monmouth Street be and the same hereby is vacated and the public easement, if any, that exists, or may have existed in said described portion of Monmouth Street, be and the same hereby is extinguished, except the City of Jersey City retains an easement for the full length and width of that part of Monmouth Street herein vacated and the right of egress and ingress at all times, so that the City of Jersey City may properly operate and maintain the present water mains and sewers now located therein, and the right to relocate and install any water mains and sewers which may be required in the future:

> BEGINNING at a point formed by the intersection of the northerly line of Sixteenth Street. and the easterly line of Monmouth Street, and running thence (1) south seven (7) degrees, forty-five (45) minutes west five hundred fifty (550) feet along the easterly line of Monmouth Street to a point; thence (2) north eighty-two (82) degrees, twenty (20) minutes west to the westerly line of Monmouth Street sixty (60) feet; thence (3) north seven (7) degrees, forty-five (45) minutes east along the westerly line of Monmouth Street five hundred fifty (550) feet to a point; thence (4) south eighty-two (82) degrees, twenty (20) minutes east sixty (60) feet to the point and place of beginning.

2. This ordinance shall take effect as provided by law.

INTRODUCED: December 18th, 1956.

ADOPTED: January 3rd, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1568—"An Ordinance to authorize the issuance of $40,000.00 of Bonds of the City of Jersey City to finance the cost of the construction of a swimming pool and recreational facilities in the city playground located on Communipaw Avenue between Arlington Avenue and Crescent Avenue, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds."

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER RINGLE:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER RINGLE:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1568.

AN ORDINANCE TO AUTHORIZE THE ISSUANCE OF $40,000 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST OF THE CONSTRUCTION OF A SWIMMING POOL AND RECREATIONAL FACILITIES IN THE CITY PLAYGROUND LOCATED ON COMMUNIPAW AVENUE BETWEEN ARLINGTON AVENUE AND CRESCENT AVENUE, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by an ordinance duly adopted on August 7, 1956, the Board of Commissioners has authorized the acquisition of the parcel of land now owned by the City of Jersey City and known as Lots 17, 18, 19, 20, 21 and 22, and 43, 44, 45, 46, 47 and 48, inclusive, in City Block 1941 on the Official Tax Assessment Map of Jersey City, 1894, and the improvement thereof for use as a public playground by constructing thereon a swimming pool and wading pool, and a fireproof building to be used as a locker building, and by grading and landscaping such parcel of land, and by acquiring and installing the apparatus suitable for the operation of such pools, and has appropriated to the financing of the cost of such improvement $10,000 as a down payment and $165,000 to be raised by the issuance of bonds authorized by such ordinance, and such appropriation is not adequate; NOW, THEREFORE, The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. It is hereby determined and stated that (1) such acquisition and improvement of said parcel of land (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $220,000, and (4) $15,000 of such sum is to be provided by the down payment appropriated by said ordinance adopted on August 7, 1956 and $5,000 hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $205,000 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $5,000 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing such obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 2. It is hereby determined and stated that not less than $5,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $5,000 is hereby appropriated to the payment of the cost of said purpose.

Section 3. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $40,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 4. To finance said purpose, Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $40,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 5. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 6. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $40,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 7. This ordinance shall take effect twenty days after the first publication thereof after final passage.

INTRODUCED: December 18th, 1956.

ADOPTED: January 3rd, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING:

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering granting the application of Brooks & Kip Tire Co., Inc., for permission to erect a sheet metal sign on roof of premises 362 Summit Avenue, Jersey City, N. J., as per plans filed, the Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

BY MAYOR BERRY:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Brooks & Kip Tire Co., Inc., for permission to erect a sheet metal sign on roof of premises 362 Summit Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM HENRY SEDONOVITZ, Instructor, St. Peter's Prep., thanking the Commission for courtesies extended to his students on recent visit to City Hall.

Received and ordered filed.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising reappointment of Mortimer Neuman as a member of the League Legislative Committee for 1957.

Received and ordered filed.

FROM COMMISSIONER OF EDUCATION, STATE OF NEW JERSEY, advising that the following payments of building aid allowance will be made to the City: — May 1, 1957, $256,024.75; November 1, 1957, $258,816.35.

Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS:

FROM SINKING FUND COMMISSION OF JERSEY CITY, advising appointment of George V. Norton as Secretary at an annual salary of $1500.00, effective January 2, 1957.

Received and ordered filed.

AUDITING CLAIMS:

BY COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $5,997.13 for 44 vouchers approved for payment for the Department of Parks and Public Property.

$72.00	Frank B. Chapman, Expenses
20.65	Pub. Serv. Gas & Elec., Services
72.00	Gillis Supply Co., Supplies (Office)
16.70	Leroux Typewriter Co., Services
6.00	Jersey Fuel Oil, Services
28.80	J. C. Stationers Corp., Office Supplies
21.50	A. B. Dick Inc., Office Supplies
682.88	Erie RR Co., Taxes on leased property
410.00	Sundry Persons, Services Basketball
24.00	Natalie Spence, Expenses (Handicraft)
69.50	Harold Login, Expenses
112.09	Wishbrow Bros., Inc., Parts for Tractor
261.99	Wishbrow Bros., Inc., Parts for Tractor
17.95	Mongiello Bros. Inc., Coal
94.05	John Eggers & Bros., Fuel Oil
36.90	Jewel Electric Co., Bulbs
62.50	Ben Doan Printing Co., Printing Pk. Police Sheets
13.75	N. J. Bell Tele. Co., Services
140.06	Square Elec. Co., Electrical Supplies
24.22	Jewel Elec. Supply Co., Electrical Supplies
72.46	Simonetti & Sullivan, Handicraft Supplies
30.75	Simonetti & Sullivan, Art Class Supplies
127.50	Ben Doan Printing Co., Printed stamped Envelopes
46.76	Minero-Newcome & Co., Trophies BB. Comm. Ringle Lg.
126.44	John Eggers & Bros., Fuel Oil
165.90	John Eggers & Bros., Fuel Oil
84.50	George Brennan, Sanitary Supplies

4.44	Arrow Supply Co., Plumbing Supplies
30.00	Case Sound Service, Services
437.50	Square Elec. Co., Cable & Switch at Stadium
27.50	Simonetti & Sullivan, Skating Rink Flags
647.50	Mongiello Bros., Coal City Hall
618.00	Max Lumber Co., Lumber
58.95	Jewel Elec. Co., Electrical Supplies
5.80	Square Elec. Co., Lamps
32.00	Jewel Elec. Co., Electrical Supplies
126.00	James S. Cambridge, Flags (various)
83.00	George W. Brennan, Hand Truck
60.00	George W. Brennan, Supplies
162.00	George W. Brennan, Supplies (Custodian)
747.70	N. J. Bell Tele. Co., Services
30.90	Union Towel Supply Co., Services
63.54	Arrow Supply Co., Plumbing Supplies
20.45	N. J. Bell Tele. Co., Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

New Jersey Asphalt and Paving Company—Estimate No. 1—Contract No. 3244—

For supplemental repairs to asphalt pavements throughout the City of Jersey City, New Jersey—$14,751.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $747.25 for two (2) bills and claims approved for payment, for the Department of Public Works—Water Utility Plant Accounts—1956.

$37.25	to Ochs Service—material and labor
710.00	to Ochs Service—material and labor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in

favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,848.85 for thirty-four (34) bills and claims approved for payment, for the Department of Public Works—General Account:

$10.00	To Davis Studios, photos
28.00	To Davis Studios, photos
14.80	To Great Bear Spring Company—water and electric cooler rental
24.00	To Anthony Balbo—expenses
7.50	To Gladstone's Inc—material and services
39.70	To Frank G. Manning—expenses
39.50	To Square Elec. Supply & Fixture Corp., lights
10.71	To A. M. Uhrik, Inc.—freight charges
5.45	To James H. Cassell—expenses
137.44	To A. Charles Ocone—insurance
199.95	To A. W. Marshall & Company—insurance
137.44	To Jos. Filoramo, Jr.—automobile insurance
137.44	To Jos. Filoramo. Jr.—automobile insurance
15.25	To N. J. Bell Telephone Co.—services
85.72	To N. J. Bell Telephone Co.—services
17.85	To N. J. Bell Telephone Co.—services
63.95	To Charles Weinacht Stationery Co. Inc.—supplies
44.70	To Charles Weinacht Stationery Co., Inc.—drinking cups
7.50	To N. J. Bell Telephone Co.—services
850.00	To Campbell Foundry Company—supplies
630.00	To Campbell Foundry Company—supplies
145.00	To Hudson Builders Materials Inc.—sand
325.00	To Hudson Builders Materials Inc.—cement
82.50	To Joe DeMartino—kerosene
375.00	To New Jersey Asphalt & Paving Company—supplies
60.00	To Paul's Auto Seat Covers—install covers
24.78	To Rudox Engine & Equipment Company—supplies
39.60	To William H. Horowitz—window shades
651.85	To North Jersey Equipment Company—supplies
501.00	To North Jersey Equipment Company—supplies
17.87	To Jewel Electric Supply Co.—supplies
222.18	To John Eggers & Bros., Inc.—fuel oil
78.10	To Tidewater Oil Company—supplies
819.07	To Tidewater Oil Company—supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,555.81 for thirty-three (33) bills and claims approved for payment, for the Department of Public Works—

WATER OPERATING EXPENSE ACCOUNTS:

$136.00	To Ochs Service—labor and materials
33.65	To Wallace & Tiernan—inspection services

55.91	To Frank Talcott—expenses for November 1956
7.00	To John Eggers & Sons—services
5.40	To Jersey Blue Print Company—photostats
8.10	To Public Service Electric & Gas Co.—Refund due to error
7.25	To New Jersey Bell Telephone Company—services
484.47	To Mueller Co.—supplies
575.89	To Mueller & Co.—supplies
161.63	To Mueller & Co.—supplies
1190.48	To Worthington Gamon Meter Div. — Worthington Corp.—supplies
144.00	To Goodyear Rubber Products Corp.—supplies
2270.89	To Worthington Gamon Meter Div.—Worthington Corp. —supplies
547.65	To Mueller Co.—supplies
216.20	To Ralph B. Carter Company—supplies
358.61	To Jersey Central Power & Light Co.—utility service
16.40	To Riverside Coat & Apron Towel Linen Supply & Laundry —services
159.88	To Jersey Central Power & Light Co.—utility services
4.55	To Riverside Coat & Apron Towel Linen Supply & Laundry —services
366.60	To The General Detroit Corporation—supplies
162.00	To Goodyear Rubber Prod. Corp.—supplies
10.10	To Union Towel Supply Div.—Morgan Laundry Inc.—services
34.00	To Simplex Valve & Meter Company—charts
24.25	To The Bristol Company—charts
15.00	To Progress Printing Co.—labor and material
21.36	To N. J. Bell Telephone Co.—services
152.48	To Public Service Electric & Gas Company—services
18.45	To N. J. Bell Telephone Company—services
5.10	To N. J. Bell Telephone Company—services
21.79	To Public Service Elec. & Gas Co.—services
9.44	To Public Service Elec. & Gas Co.—services
135.35	To N. J. Bell Telephone Co.—services
195.93	To Public Service Electric & Gas Company—services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,577.26, for 55 bills and claims, approved for payment, for the Department of Revenue and Finance.

$28.25	New Jersey Bell Telephone, Services
487.50	Terminal Printing & Lithographing Co., Supplies
22.50	Jersey City Typewriter Co., Services
7.35	N. J. Bell Telephone Co., Services
26.60	N. J. Bell Telephone Co., Services
4.00	Plaza Towel Service, Services
24.00	New Jersey Law Journal, Supplies
435.60	Hudson Dispatch, Advertising

534.60	The Evening Journal Association, Advertising
5.00	Joseph M. Lepis, Commission
661.53	Joseph M. Lepis, Commission
150.00	Walter Scott, Deed
15.00	Joseph M. Lepis, Commission
214.74	Joseph M. Lepis, Services
6.00	New Jersey Law Journal, Supplies
14.50	N. J. Bell Telephone Co., Services
5.60	Union Towel Supply Division, Morgan Laundry Inc., Services
2.49	A. B. Dick Co. of N. Y., Inc., Supplies
28.28	Charles Weinacht Stationery Co., Inc., Supplies
22.50	Union Printing Co., Supplies
158.95	Charles Weinacht Stationery Co., Inc., Supplies
72.00	Jersey City Stationers Corp., Supplies
26.50	Jersey City Stationers Corp., Supplies
20.65	N. J. Bell Telephone Co., Services
9.00	Jersey City Typewriter Co., Services
16.50	Union Printing Co., Supplies
93.00	Union Printing Co., Supplies
7.60	Great Bear Spring Co., Rental
857.85	Flexifone—New Jersey, Supplies
268.89	Charles Weinacht Stationery Co., Supplies
718.60	Island Communications, Services
342.00	Engineering and Refrigeration, Inc., Supplies
478.00	Engineering and Refrigeration, Inc., Supplies
122.40	N. J. Bell Telephone Co., Services
6.80	Great Bear Spring Co., Rental
45.00	The Daily Real Estate Report, Supplies
312.50	John J. Mantell, Services
175.00	Frank J. McLaughlin, Services
960.00	William Robertson, Jr., Services
665.00	William Robertson, Jr., Services
1,000.00	Samuel Sutphen, Services
36.00	Marchant Calculators, Inc., Services
7.00	West Publishing Co.. Supplies
18.00	Soney & Sage Co., Supplies
81.05	Edward S. Hayden, Reimbursement
14.00	George Jensen, Expense
35.00	Everybody's Daily, Advertisement
60.00	The Jersey Journal, Advertisement
90.00	H. T. Kierce, Advertisement
85.00	Everybody's Daily, Advertisement
40.00	Frank Warn, Services
391.55	Bruno Valeo, Inc., Services
60.00	Harold C. Benjamin, M.D., Services
457.38	St. Francis Hospital, Services
150.00	Margaret O'Hara, Compensation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the following certified list in the aggregate sum of Fifteen Thousand Nine Hundred $(15,900.00) Dollars for two (2) bills due for payment by the Department of Public Safety.

$15,525.00	John McGowan and Patricia McGowan, Balance property sale
375.00	Alex. R. DeSevo, Professional services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $11,973.08 for 12 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$5.27	Wishbow Bros., Inc., Supplies
40.00	A. Rucki, Repairs
200.00	A. Rucki, Repairs
59.22	Cirone's Battery & Ignition Service, Parts
108.90	Tidewater Oil Company, Veedol No. 50
38.00	Triple Cee Supply Co., Cloths
21.00	Nidisco Jersey City, Inc., Tubes
94.20	Max Lumber & Millwork, Inc., Lumber
400.00	The General Detroit Corp., Hose
12.88	Captain Lawrence Connin, Batteries & Supplies
10,784.11	Schenck and Schenck, Inc., Insurance
209.50	The General Detroit Corp., Parts

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-one Thousand Three Hundred Five Dollars and Eighty-eight Cents ($21,305.88) for forty (40) bills and claims due for payment by the Department of Public Safety.

$2,594.97	New Jersey Bell Telephone Co., Inc., Services
9.00	Homelite A Div. of Textron, Inc., Auto parts
7.00	Alex. Boyar, Auto parts
56.40	Lubrication Engineering Co., Lubrication
272.94	Wishbow Bros., Inc., Auto parts
7.02	Square Electric Supply & Fixture Co., Batteries
31.80	Cirone's Battery & Ignition Service, Spark Plugs
64.50	Montgomery Glass Service, Auto Glass
242.33	Cirone's Battery & Ignition Service, Batteries, etc.

24.95	American Pamcor, Inc., Ignition Kit
79.00	Montgomery Glass Service, Auto Glass
59.05	A. C. Chevrolet Co., Auto Parts
138.45	Bill Jacobs Motorcycle Co., Mainte. & Repairs
64.50	Cirone's Battery & Ignition Service, Batteries, etc.
33.23	Harry Klinger, Inc., Vulcanizing
316.96	Harry Klinger, Inc., Tires
157.01	Wishbow Bros., Inc., Auto Parts
159.81	Cirone's Battery & Ignition Service, Batteries, etc.
74.79	Jersey Motors, Inc., Auto Parts
188.66	Harry Klinger, Inc., Tubes, Tires, etc.
224.20	John Eggers & Bros., Inc., Fuel Oil
113.75	John Eggers & Bros., Inc., Fuel Oil
21.00	Jersey City Glass Co., Wire Glass
4.20	Charles Weinacht Stationery Co., Inc., Office Supplies
13.30	Charles Weinacht Stationery Co., Inc., Office Supplies
11.51	Duncan Parking Meter Corp., Meter Parts
8.65	Hudson Builders Materials, Inc., Cement, etc.
28.14	Nidisco Jersey City, Inc., Traffic Light parts
47.41	Joseph T. Ryerson & Son, Inc., Metal
75.30	Alco Hardware & Tool Co., Signal Sys. Supplies
122.00	Jersey City Window Cleaning Co., Services
3.63	Stanley H. Reese, Police Badge
108.25	John J. Tobler, Inc., Camera Supplies
36.00	S. Manzo, Raincoats, etc.
300.00	James P. Clark, Channel Posts
17.10	Charles Weinacht Stationer Co., Inc., Office Supplies
14,457.13	Schenck & Schenck, Auto Insurance
986.95	Est. Charles F. Reilly, On a/c Paint. contract
99.99	William P. Kern, Postmaster, Stamps
45.00	Richard Herbert, Title search

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $107,331.13 for 252 bills and claims, approved for payment for the Department of Public Affairs.

$394.23	New Jersey Bell Telephone Co., Services
181.50	Union Printing Co., Supplies
123.00	Terminal Printing & Lithographing Co., Supplies
22.49	Charles C. Thomas, Publisher, Supplies
135.50	Union Printing Co., Supplies
41.50	Union Printing Co., Supplies
36.00	Ochs Service, Supplies
41.65	James Brown & Son, Services
374.53	Winthrop Labs. Supplies
135.00	U. S. Detergents Co., Inc., Supplies
117.64	Varick Pharmacal Co., Inc., Supplies
341.50	Mooney Surgical Co., Supplies

2432.71	Mooney Surgical Co., Supplies
177.36	The S. S. White Dental Mfg. Co., Supplies
60.00	Fred S. Smith & Co., Supplies
201.20	Hospital Equipment Co. of N. J., Supplies
524.14	Mooney's Pharmacy, Supplies
21.90	Hospital Equipment Co. of N. J., Supplies
47.57	American Cystoscope Makers, Inc., Services
7.56	Merck & Co., Inc., Supplies
3.95	Harold Supply Corp., Supplies
109.67	American Cystoscope Makers, Inc., Services
314.75	The Upjohn Co., Supplies
96.97	Wyeth Labs., Supplies
141.60	Truss & Surgical Center, Supplies
72.56	James P. Smith, Inc., Supplies
470.00	J. Liberman & Co., Supplies
7.50	S. Manzo, Supplies
33.45	James Products, Inc., Supplies
11.78	Sunshine Biscuits, Inc., Supplies
1260.37	General Baking Co., Supplies
281.29	The Flagstaff Foods Corp., Supplies
827.16	Gol-Pak Corp., Supplies
45.00	Hudson Commission Co., Supplies
29.00	Jersey City Pickle Works, Supplies
270.60	Seeman Brothers, Inc., Supplies
1014.62	Gol-Pak Corp., Supplies
1401.56	Washington Beef Co., Inc., Supplies
612.00	John Minder & Son, Inc., Supplies
176.40	A. Beck & Sons, Supplies
451.71	Washington Beef Co., Inc.. Supplies
179.72	Mergentime, Inc.. Supplies
1531.50	Gol-Pak Corp., Supplies
24.00	Gas Consumers Service, Rental & Services
24.00	Gas Consumers Service, Rental & Services
165.60	Wishbow Bros., Supplies
487.00	Robert Armour Company, Services
181.00	Scheurlein-Guth Company, Supplies
88.00	Joseph Cabala, Services
16.20	C. Muzzi & Company, Supplies
18.25	Square Elec. Supply & Fixture, Supplies
14.00	Pyrene C-O Two Div. Fyr Fyter Co., Services
18.90	Wallwork Bros., Inc., Supplies
176.60	Square Elec. Supply & Fixture, Supplies
32.04	Gall & Sanders, Supplies
50.00	Feltz Printing Service, Supplies
8.20	N. J. Bell Telephone Co., Services
7.00	N. J. Bell Telephone Co., Services
7.00	N. J. Bell Telephone Co., Services
51.19	Public Service Elec. & Gas Co., Services
25.00	American Window Cleaning Co., Services
181.90	N. J. Bell Telephone Co., Services
92.51	John Eggers & Bros., Inc., Supplies
15.00	American Academy of Arts & Sciences, Supplies
8.77	Interscience Publishers, Inc., Supplies
55.21	Chas. Weinacht Stationery Co., Supplies
155.00	Union Printing Co., Supplies

64.03	T. H. McKenna, Inc., Supplies
21.88	A. B. Dick Co. of N. Y., Supplies
4.99	A. B. Dick Co. of N. Y., Supplies
50.00	Lauten's Flowers, Supplies
44.45	Hattco Co., Supplies
166.00	A. B. Dick Co. of N. Y., Supplies
289.00	International Business Machines Corp., Supplies
27.00	Addressograph-Multigraph Corp., Services
34.56	Lakeside Laboratories, Supplies
10.00	Truss & Surgical Center, Supplies
47.40	General Laboratories, Services
7.20	Pure Carbonic Co.—Div. Air Reduction, Services
66.30	Tec Products Co., Inc., Supplies
64.05	Gordon's Biological Supply Co., Supplies
220.66	Wyeth Labs, Supplies
21.69	Ayerst Laboratories, Supplies
11.00	A. Rucki, Supplies
7184.90	Cutter Laboratories, Supplies
60.90	F. & A. Distributing Co., Supplies
14.94	General Electric Co., Services
15.00	Scientific Glass Apparatus Co., Supplies
157.92	McCloskey Drug Co., Supplies
365.04	Herbert's Drug & Surgical Co., Supplies
74.75	Herbert's Drug & Surgical Co., Supplies
2199.04	Truss & Surgical Center, Supplies
21.60	Cutter Laboratories, Supplies
27.77	Honiberg Drug & Surgical Co., Supplies
414.00	Cutter Laboratories, Supplies
18.57	S. S. White Dental Mfg. Co., Supplies
85.56	Standard Scientific Supply Corp., Supplies
18.31	General Electric Co., Services
40.50	D. Kaltman & Co., Inc., Supplies
16.50	Wm. S. Merrell Co., Supplies
2451.74	Honiberg Drug & Surgical Company, Supplies
19.69	A. B. Dick Co. of N. Y., Supplies
76.00	Nicholas J. Reilly, Supplies
322.80	Honiberg Drug & Surgical Co., Supplies
17.50	Zimmer Mfg. Co., Supplies
27.75	Standard Scientific Supply Corp., Supplies
5640.20	Cutter Laboratories, Supplies
776.10	Cosmevo Surgical Supply Co., Supplies
275.95	Mooney's Pharmacy, Supplies
64.26	U. S. Vitamin Corporation, Supplies
1108.92	E. R. Squibb & Sons, Supplies
55.44	Armstrong Cork Co., Supplies
351.84	Winthrop Laboratories, Supplies
545.14	Honiberg Drug & Surgical Co., Supplies
50.00	Memorial Center, Services
5068.95	Charles & Co., Services
451.00	Sanitary Soap Co., Inc., Supplies
193.80	Chemclean Products Corp., Supplies
78.00	James Products, Inc., Supplies
48.75	Monmouth Paper Supply Co., Supplies
33.36	Washine Chemical Corp., Supplies
172.50	The Du Bois Co., Inc., Supplies

415.60	Henry Goldman Paper Co., Supplies
69.60	Combined Kitchen Equipment Co., Supplies
119.78	Fisher Cohen Co., Supplies
336.00	West Disinfecting Co., Supplies
11.80	Henry Goldman Paper Co., Supplies
255.00	Colgate Palmolive Co., Supplies
172.50	The Du Bois Co., Supplies
1313.25	Gol Pak Corp., Supplies
17.04	H. J. Heinz Co., Supplies
145.00	Chin & Lee Co., Supplies
611.44	John Minder & Son, Supplies
2122.26	Washington Beef Co., Inc., Supplies
24.00	Cohen's Famous Knishes, Supplies
645.27	Gol Pak Corp., Supplies
226.80	A. Beck & Son, Supplies
115.42	Mergentime, Inc., Supplies
380.99	Mergentime, Inc., Supplies
239.50	R. C. Williams & Co., Inc., Supplies
142.00	Embassy Grocery Corp., Supplies
466.20	A. Beck & Son, Supplies
37.57	Keebler Biscuit Co.. Supplies
18.00	S. Gumpert Co., Inc., Supplies
235.85	Gol Pak Corp., Supplies
22.80	Morgan Foods Corp., Supplies
220.21	Larry's Sea Food Market, Supplies
1044.62	John Minder & Son, Inc., Supplies
284.52	S. Alexander & Co., Supplies
160.81	S. Alexander & Co., Supplies
1012.89	Gol Pak Corp., Supplies
2025.80	Washington Beef Co., Supplies
74.16	Brenner Produce Co., Supplies
131.19	Edward Boker, Inc., Supplies
174.89	Edward Boker, Inc., Supplies
103.69	Brenner Produce Co., Supplies
269.07	S. Alexander & Co., Supplies
60.87	Keebler Biscuit Co., Supplies
645.20	Hudson Commission Co., Supplies
221.11	Edward Boker, Inc., Supplies
1108.57	Flagstaff Food Corp., Supplies
28.20	Larry's Sea Food, Supplies
455.80	Larry's Sea Food, Supplies
218.37	S. Alexander & Co., Supplies
557.30	Hudson Commission Co., Supplies
240.01	S. Alexander & Co., Supplies
241.70	Larry's Sea Food Market, Supplies
104.00	Singer Bros., Inc., Supplies
209.83	Edward Boker, Inc., Supplies
67.20	Edward Boker, Inc., Supplies
24.72	Canada Dry Ginger Ale, Supplies
157.59	Edward Boker, Inc., Supplies
61.89	Keebler Biscuit Co., Supplies
30.10	Joseph Apicella & Sons, Supplies
337.00	Joseph Apicella & Sons, Supplies
18.90	Embassy Grocery Corp., Supplies
1194.05	General Baking Co., Supplies

5945.13	Atzingen Whitehouse Dairy, Supplies
367.50	Swift & Co., Supplies
84.20	Square Elec. Supply Co., Supplies
46.24	Chesebro Whitman Co., Supplies
370.00	Max Lumber & Millwork Corp., Supplies
925.00	Schaffer's, Supplies
11.16	Franklin & Smith, Inc., Supplies
212.00	Leonard Haimes Co., Supplies
500.00	Chemiclene, Inc., Services
25.40	Ideal Supply Co., Supplies
24,252.04	C. C. Casalino, Supplies
240.19	Tidewater Oil Co., Supplies
8.90	Great Bear Spring Co., Supplies
50.40	Scientific Glass Apparatus Co., Supplies
14.21	Winsick Hoover Rep., Services
15.03	Consolidated Laundries Linen Supply, Services
9.25	N. J. Bell Telephone Co., Services
144.00	Hospital Equipment Co., Supplies
184.50	Gillis Supply Co., Supplies
48.00	Hospital Equipment Co. of N. J., Supplies
48.00	Gillis Supply Co., Supplies
16.25	N. J. Bell Telephone Co., Services
35.70	Cirone's Battery & Ignition, Services
164.55	N. J. Bell Telephone Co., Services
31.49	Civilian Defense Unit, Supplies
259.80	Wesley H. Matthews & Associates, Supplies
1042.20	Union Printing Co., Supplies
1158.00	Union Printing Co., Supplies
675.55	Gillis Supply Co., Supplies
100.00	William J. Killeen, Expenses
2016.53	Earl J. Halligan, M.D., Per Diem Nurses Svcs.
131.87	Robert Putz, Services
22.50	N. J. Hospital Assn., Expenses
34.56	Evening Journal Assn.. Services
38.88	Evening Journal Assn., Services
200.00	Samuel S. Stern, Services
121.00	Edward J. Borrone, Services
39.00	Lester Flanagan, Expenses
35.64	Hudson Dispatch, Services
42.12	Evening Journal Assn., Services
34.76	Hudson Dispatch, Services
37.75	James Holleran, Expenses
29.04	Hudson Dispatch, Services
22.44	Hudson Dispatch, Services
42.12	Evening Journal Assn., Services
46.17	Evening Journal Assn., Services
30.24	Evening Journal Assn., Services
2.00	Phyllis Gray, Expenses
10.00	Paul Duboff, Expenses
67.20	Harry J. Perlberg, Services
2.50	Irene Pitonak, Expenses
33.90	Phyllis Gray, R.N., Expenses
2.50	Johannah Hedderman, Expenses
9.50	Catherine McEntee, Expenses
84.00	Agricultural Marketing Service, Services

48.60	Agricultural Marketing Service, Services
5.00	International Assn. of Milk & Food, Member & Subscrp.
20.00	Dennis J. Sullivan, Expenses
290.00	William Kern, Postage Stamps
15.02	Theodore S. Peszynski, Expenses
36.76	William J. Mac Kay, Expenses
30.10	Ralph J. Campana, Expenses
50.33	Ralph J. Campana, Expenses
57.47	William Mac Kay, Expenses
26.23	Theodore S. Peszynski, Expenses
157.09	Dr. William A. Loori, Petty Cash Reimburse
131.84	Ambassador Hotel, Services
9.80	Lloyd G. Seely, Expenses
9.04	Frank Alfonse, Expenses
5.20	Sophie Crimmins, Expenses
13.50	Case Sound Service, Services
23.50	Case Sound Service, Services
235.00	Pat Mullane, Expenses
10.00	Supt. of Documents, Supplies
50.00	Joan Hogan, Services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City. New Jersey:

THOROUGHLY ROTTED SHEEP AND COW MANURE

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 18, 1956, bids were received for "The Construction of Aluminum Chain Link Fencing to Enclose Playing Field at Mary Benson Park, Newark Avenue and Merseles Street, Jersey City, New Jersey; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to Wm. F. Wittel & Co., 590 Lyons Avenue, Irvington, New Jersey, in the amount of Five Thousand Six Hundred Ninety and no one-hundredths ($5,690.00) Dollars, this being the lowest responsible bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 4, 1956, bids were received for "Painting Work in Various Firehouses and Painting Chain Link Wire Fences at Various Parks"; and

WHEREAS, The Director of the Department of Parks and Public Property has reviewed the four bids received and has recommended that the contract be awarded to Garrison Contracting Co., 88 Garrison Avenue, Jersey City, New Jersey, in the amount of Eighteen Thousand Three Hundred Eighty-six and no one-hundredths ($18,386.00) Dollars, this being the lowest bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendations; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

ARROW SUPPLY COMPANY
645 GRAND STREET
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Plumbing Supplies and Accessories, pursuant to specifications and bid, therefore, in the sum of three thousand six hundred and fifty four dollars and six cents, ($3,654.06), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following:

Install One (1) 4,000 Lumen Lamp on pole No. 1777 on the north side of Lafayette Street—one (1) pole east side of Pine Street in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

WHEREAS, a breakdown of one of the solution feed chlorinating machines located at the Water Sterilization Plant, Boonton Reservoir, has created a serious emergency in the fact that the chlorine treatment of the water supply is now dependent on the one remaining chlorinator, and

WHEREAS, the damaged chlorinator having been in service for the past 18 years is of an obsolete type for which standard repair parts are no longer available.

NOW THEREFORE, BE IT RESOLVED, that an emergency is hereby declared to exist in the premises, and

BE IT FURTHER RESOLVED that the Commissioner of the Department of Public Works be and he is hereby authorized to expend a sum not in excess of Two Thousand ($2000.00) Dollars to immediately replace the damaged equipment to insure the proper and safe chlorine treatment of the water supply of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate a portion of Thorne Street." (Franchise Ordinance No. K-656).

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously adopted, the foreing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 15th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled, 'An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations; establishing and creating a City Rent Control Office; conferring powers upon the Director of the City Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor' which said ordinance is known as No. 1544, and was amended by ordinance No. 1564, and also amending and supplementing all ordinances amendatory thereof and supplemental thereto." (City Ordinance No. K-1572—Reasonable Rental and City Rent Control Office, Director's salary.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 15th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate certain streets or parts of streets in the City of Jersey City, as designated on map of property belonging to Stephen Morgan and J. V. H. Van Reyper in the 10th Ward of Jersey City, January 1870, filed in the office of the Clerk of Hudson County December 13, 1870, as Map No. 350." (Franchise Ordinance No. K-685). (Petitioner, James G. Nicholas).

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly

Chamber, City Hall, Jersey City, N. J., on Tuesday, January 15th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate Thompson Avenue, Merritt Street, Wheeler Street, and Avenue "C", Jersey City, New Jersey with the Currie Woods Gardens, Projct NJ-9-10 Area." (Franchise Ordinance No. K-686—Housing Authority).

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 15th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has acquired title to certain "Federal Barracks" which were previously operated under Title V of the "Veterans Program" of the Federal Government, and

WHEREAS, the Housing Authority of the City of Jersey City has been appointed as Agent to administer and operate said barracks for the City; and

WHEREAS, it is deemed necessary in the interest of efficiency and economy to operate said barracks on a budgetary plan; now, therefore be it

RESOLVED, that the following statement of revenues and appropriations shall constitute a budget for such barracks for the fiscal year ended December 31st 1957, and be it

FURTHER RESOLVED, that copy of the budget so constituted be forwarded to the Jersey City Housing Authority forthwith.

CITY BARRACKS

BUDGET FOR HOUSING OPERATION FOR THE YEAR ENDING DECEMBER 31, 1957

REVENUES

1. Estimated Rent Income (205 Units)	$
10 @ 28.00	3,360.00
195 @ 30.00	70,200.00
	$73,560.00

APPROPRIATIONS

2. Administration		
(a) Central Office Salaries	$15,000.00	
(b) Project Office Salaries	5,000.00	
(c) Collection and Legal Expenses	1,000.00	
(d) Audit Fees	1,500.00	
(e) Other Expense	3,500.00	
TOTAL	$26,000.00	
3. Operating Services		
(a) Other Expense—Exterminating	$ 1,000.00	
4. Utilities—Water Rents		
(a) Water Rents	$ 3,100.00	
5. Repairs, Maintenance and Replacements		
(a) Salaries and Wages	$21,500.00	
(b) Other Expenses	7,000.00	
(c) Painting and Decorating	4,000.00	
(a) Inventory	500.00	
TOTAL	$33,000.00	
6. Capital Outlay	$ 1,500.00	
7. Insurance	$ 3,000.00	
8. Total Appropriations		$67,600.00
9. Estimated Net Income		$ 5,960.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

Be IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4 the following banks located in Jersey City are hereby designated as the official depositories for all public monies and other funds of the City of Jersey City for the year 1957:

And Be It FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to establish such payroll accounts so as to effectuate the new weekly payroll system:

BERGEN TRUST COMPANY
COMMERCIAL TRUST COMPANY
FIRST NATIONAL BANK

HUDSON CITY SAVINGS BANK
HUDSON COUNTY NATIONAL BANK
PROVIDENT INSTITUTION FOR SAVINGS
TRUST COMPANY OF NEW JERSEY

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1957 prior to the adoption of the budget for the fiscal year 1957, and

WHEREAS, R.S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief, and,

WHEREAS, the total of the annexed temporary budget appropriations amounting to $8,672,850.00 does not exceed one-quarter of the total 1956 budgetary appropriations, exclusive of debt service and poor relief, viz., $9,040,491.51; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $8,672,850.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1957 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1957 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per R.S. 40:2-18.1 for the period between the beginning of the fiscal year 1957 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS
GENERAL APPROPRIATIONS

Operations

DEPARTMENT OF PUBLIC AFFAIRS

Acct. No.		
	EXECUTIVE OFFICE	
	Salaries and Wages	
1	Mayor	$ 3,000.00
2	Deputy Mayor	2,000.00
3	Secretary, Clerks and Other Employees	19,000.00
5	Other Expenses	7,500.00

JERSEY CITY MEDICAL CENTER

Salaries and Wages

	Administrative	
9	Hospital Administrator and Other Employees	149,000.00
	AProfessional Care of Patients	
10	Nurses and Other Employees	800,000.00
	Security and Ambulance Division	
11	Chief of Division and Other Employees	42,000.00
	Housekeeping	
12	Maintenance Engineer and Other Employees	283,000.00
	Kitchen	
13	Chef and Other Employees	149,000.00
	Laundry	
14	Laundry Supervisor and Other Employees	102,000.00
	Power House	
15	Supervising Stationary Engineer and Other Employees	22,000.00

Other Expenses

	Administrative	
29	Stationery, Printing, Office Supplies and Expenses	85,000.00
	Professional Care of Patients	
32	Medical and Surgical Supplies and Expenses	150,000.00
	Housekeeping	
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	55,000.00
	Dietary	
36	Foods and Inspection Costs	200,000.00
	General Maintenance and Plant Operation	
38	Heat, Light and Power, Maintenance and Repairs Supplies and Expenses, Motor Service Supplies and Expenses	350,000.00

BOARD OF HEALTH

BUREAU OF GENERAL SERVICES

	Salaries and Wages	
50	Health Officer and Other Employees	19,300.00
51	Other Expenses	2,300.00

BUREAU OF ENVIRONMENTAL SANITATION

	Salaries and Wages	
53	Chief Sanitarian Inspector and other Employees	45,000.00
54	Other Expenses	2,700.00

MEDICAL BUREAU

	Salaries and Wages	
56	Medical Director, Public Health Physicians and Nurses and Other Employees	105,000.00
57	Other Expenses	4,000.00

	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)	
	Salaries and Wages	
61	Director of Welfare, Investigators and Other Employees	49,000.00
	Other Expenses	
67	Public Assistance (Relief)	200,000.00
69	Printing, Stationery and Other Office Expenses	8,000.00
	BUILDING INSPECTION BUREAU	
	Salaries and Wages	
70	Superintendent, Inspectors and Other Employees	22,000.00
	Other Expenses	
71	Printing, Stationery and Incidentals	2,000.00
72	Demolition of Buildings	5,000.00
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
76	Secretary and Clerk	2,850.00
77	Other Expenses	850.00
	JERSEY CITY DEFENSE COUNCIL	
81	Salaries and Wages	1,125.00
82	Other Expenses	4,000.00
	JERSEY CITY PLANNING BOARD	
85	Salaries and Wages	3,750.00
86	Other Expenses	1,250.00
	CITY CLERK'S OFFICE	
	Salaries and Wages	
91	Assistant Municipal Clerk and Other Employees	32,000.00
92	Primary and General Elections	1,500.00
	Other Expenses	
93	Printing, Stationery and Other Miscellaneous Supplies	30,000.00
94	Primary and General Election Expenses	3,000.00
95	Municipal Election Expenses	10,000.00
96	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
99	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	187,500.00
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$3,161,625.00

DEPARTMENT OF REVENUE AND FINANCE
EXECUTIVE OFFICE

	Salaries and Wages	
200	Director	$ 2,825.00
201	Deputy Director	2,000.00
202	Secretary, Clerk and Other Employees	12,000.00
203	Other Expenses	15,000.00

CITY COLLECTOR'S OFFICE

	Salaries and Wages	
205	City Collector	1,750.00
206	Assistant Tax Collector and Other Employees	39,000.00
	Other Expenses	
208	Cost of Tax Billing and Collection	5,000.00
209	Cost of Levying and Collecting Personal Taxes	250.00
210	Cost of Tax Sale	3,000.00
211	Rehabilitation of Acquired Properties	500.00
213	Miscellaneous Expenses	4,000.00

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	Salaries and Wages	
214	Real Estate Manager and Other Employees	19,200.00
	Other Expenses	
215	Miscellaneous Expenses	2,500.00
216	Cost of Foreclosure of Tax Title Liens	10,000.00

BUREAU OF TAX ASSESSMENTS

	Salaries and Wages	
217	Board of Tax Assessors	12,500.00
218	Secretary, Executive Clerk and Other Employees	28,500.00
	Other Expenses	
219	Real Estate and Personal Property Appraisals	14,000.00
220	Miscellaneous Expenses	4,000.00

CITY COMPTROLLER'S OFFICE

	Salaries and Wages	
222	City Comptroller and Other Employees	32,000.00
223	Other Expenses	9,000.00

CITY TREASURER'S OFFICE

	Salaries and Wages	
224	Assistant Treasurer and Other Employees	10,000.00
225	Other Expenses	1,200.00

DEPARTMENT OF CENTRAL PURCHASE

	Salaries and Wages	
228	Director of Purchases	2,250.00
229	Purchasing Assistants and Other Employees	7,600.00
230	Other Expenses	2,500.00

LAW DEPARTMENT

	Salaries and Wages	
235	Corporation Counsel	3,750.00
236	Assistants to Corporation Counsel	27,625.00
237	Clerks and Other Employees	12,600.00
	Other Expenses	
238	Tax Litigation, Code and Other Legal Expenses	15,000.00
239	Miscellaneous Expenses	5,000.00

BOARD OF TRANSPORTATION

	Salaries and Wages	
258	Commissioner of Transportation and Other Employees	11,800.00
259	Other Expenses	750.00

SINKING FUND COMMISSION

	Salaries and Wages	
261	Secretary	375.00

MUNICIPAL EMPLOYEES' PENSION COMMISSION

	Salaries and Wages	
268	Retirement Fund Supervisor and Other Employees	5,500.00
269	Secretary	500.00
270	Other Expenses	2,000.00

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

	Salaries and Wages	
275	Senior Housing Interviewer and Other Employees	12,000.00
276	Other Expenses	4,500.00

SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE $ 341,975.00

MISCELLANEOUS ITEMS (CITY AT LARGE)

	Other Expenses	
291	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	$ 10,000.00
293	Municipal Publicity and Advertising	10,000.00
295	Pensioned Employees (R.S. 43:4-1 to 5: 43:12-1)	7,000.00

296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	1,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 28,000.00
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 369,975.00

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

	Salaries and Wages	
300	Director	$ 2,825.00
301	Deputy Director	2,000.00
302	Secretary, Clerk and Other Employees	21,200.00
303	Other Expenses	3,500.00

BUREAU OF COMPLAINTS

	Salaries and Wages	
305	Senior Investigators and Other Employees	13,500.00
306	Other Expenses	500.00

BUREAU OF STREET LIGHTING

	Salaries and Wages	
310	Inspectors	2,775.00
	Other Expenses	
311	Municipal Street Lighting (Contract)	80,000.00
312	Printing, Stationery and Supplies	200.00

ENGINEERING BUREAU

	Salaries and Wages	
315	Chief Engineer and Other Employees	27,700.00
316	Other Expenses	1,250.00

320 JERSEY CITY INCINERATOR AUTHORITY

	(R.S. 40:66A-20)	300,000.00

BUREAU OF HEALTH AND SANITATION

	Salaries and Wages	
325	Chief Sanitation Inspector and Other Employees	9,500.00
326	Other Expenses	400.00

BUREAU OF CLEANING SEWERS AND BASINS

	Salaries and Wages	
330	Supervisor and Other Employees	47,000.00
331	Other Expenses	1,000.00

STREET CLEANING BUREAU

	Salaries and Wages	
335	Supervisor and Other Employees	167,000.00
336	Snow Removal	20,000.00
	Other Expenses	
337	Repairs and Other Miscellaneous Expenses	4,000.00
338	Snow Removal	10,000.00

BUREAU OF STREET AND SEWER REPAIRS

	Salaries and Wages	
350	Superintendent and Other Employees	101,000.00
	Other Expenses	
351	Materials and Supplies	15,000.00
352	Repairs to Asphalt Streets	5,000.00

BUREAU OF STREET PERMITS

	Salaries and Wages	
360	Permits Clerk and Other Employees	2,725.00
361	Other Expenses	250.00

BUREAU OF MOTOR VEHICLES

	Salaries and Wages	
370	Commissioner of Motor Vehicles and Other Employees	8,200.00
	Other Expenses	
371	Miscellaneous Expense	20,000.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 866,525.00

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries and Wages	
500	Director	$ 2,825.00
501	Deputy Director	2,000.00
502	Secretary and Other Employees	1,875.00
503	Other Expenses	1,000.00

POLICE DEPARTMENT

	Salaries and Wages	
510	Commisioner, Chief of Police Department and Deputies	14,400.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	1,275,000.00

	Other Expenses	
526	Fuel, Light and Other Miscellaneous Items of Maintenance	125,000.00
528	Special Investigations	6,000.00

MUNICIPAL COURTS

	Salaries and Wages	
530	Magistrates	9,250.00
531	Court Clerks and Other Employees	12,650.00
534	Other Expenses	3,500.00

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages	
550	Superintendent and Assistants	12,750.00
551	Other Expenses	300.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries and Wages	
560	Secretary and Clerk	2,600.00
561	Printing, Stationery and Miscellaneous Expenses	500.00
	Other Expenses	
562	Refund of Beverage Licenses	250.00

FIRE DEPARTMENT

	Salaries and Wages	
600	Commissioner, Chief of Fire Department and Deputies	11,000.00
601	Battalion Chiefs, Fire Captains and Other Employees	775,000.00
	Other Expenses	
616	Fuel, Light and Other Miscellaneous Items of Maintenance	40,000.00
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R.S. 43:12-26 AND 43:12-47)	2,750.00
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$2,298,650.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries and Wages	
700	Director	$ 2,825.00
701	Deputy Director	2,000.00
702	Secretary and Other Employees	5,000.00
703	Other Expenses	2,000.00

BUREAU OF PUBLIC BATHS

	Salaries and Wages	
710	Stationary Firemen and Other Employees	9,600.00
711	Other Expenses	2,500.00

PARKS AND SHADE TREE BUREAU

	Salaries and Wages	
720	Municipal Forester and Other Employees	146,500.00
	Other Expenses	
721	Materials and Supplies—Maintenance	40,000.00
722	Veterans Memorial Bronze Tablets	250.00

BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS

	Salaries and Wages	
730	Recreation Superintendent and Other Employees	118,000.00
731	Other Expenses	10,000.00

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

	Salaries and Wages	
740	Stadium Superintendent and Other Employees	23,500.00
741	Other Expenses	38,000.00

CITY HALL BUILDING BUREAU

	Salaries and Wages	
750	Superintendent and Other Employees	50,100.00
751	Other Expenses	28,000.00

BUREAU OF PUBLIC BUILDINGS

	Salaries and Wages	
760	Foremen, Repairmen and Other Employees	72,800.00
	Other Expenses	
761	Material and Supplies—Maintenance	30,000.00
762	Insurance	10,000.00

BUREAU OF PARK POLICE

	Salaries and Wages	
770	Park Police Chief and Other Employees	60,600.00
771	Other Expenses	1,500.00

BUREAU OF PUBLIC UTILITIES

	Salaries and Wages	
780	Chief Engineer and Other Employees	16,900.00

781	Other Expenses	4,000.00
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 674,075.00
	TOTAL OPERATIONS	$7,350,850.00
800	CONTINGENT—ALL DEPARTMENTS	10,000.00
	TOTAL OPERATIONS INCLUDING CONTINGENT	$7,360,850.00
	DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	
931	Contribution to Municipal Employees Pension Fund	$ 170,000.00
933	Contribution to Consolidated Police and Firemen's Pension Fund	600,000.00
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 770,000.00
940	JUDGMENTS	$ 10,000.00
	TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$8,160,850.00
	APPROPRIATIONS FOR WATER UTILITY OPERATING	
	Salaries and Wages	$ 367,000.00
	Other Expenses	120,000.00
	CAPITAL IMPROVEMENTS	
	Capital Outlay	25,000.00
	TOTAL	$ 512,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; THEREFORE BE IT

RESOLVED, that William A. Sternkopf, Jr., a Registered Municipal Accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus and commissions for the year 1957, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and BE IT FURTHER

RESOLVED, that compensation for such examination shall be TWELVE THOUSAND DOLLARS ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and BE IT FURTHER

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1957; and BE IT FURTHER

RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1956 Budgetary Appropriation transfers, viz.:

FROM		TO	
Account No.	Amount	Account No.	Amount
236	$300.00	239	$300.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the 1956 Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amount Refunded	Bill No.
7	A1	A. E. Freedman, 1 Exchange Place	75,000	6,402.00	19
272	E	Fraphill, Inc., 95 Wayne St.	4,100	349.98	2295
306	6	Junction Holding Co., 307 Montgomery St.	1,000	85.36	2912
306	7	Junction Holding Co., 305 Montgomery St.	1,300	110.97	2913
518	40	Junction Holding Co., 525 Newark Ave.	1,000	85.36	5560
1366	34G	The Trust Co., of N. J., 223-27 Ocean Ave.	18,100	1,545.02	20746
1654	17	William Lovero, 210 Freeman Ave.	700	27.26	24406
1890	5-8	Ben Griss, 64-70 Baldwin Ave.	5,000	426.80	30587
2000	22B	Rudolph Snider, 211-13 Arlington Ave.	7,500	640.20	34409
				9,672.95	

Charge 1956 Real Estate Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the 1956 Personal Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Red. Val.	Amount Refunded	Bill No.
259-60	Lackawanna Warehouse Co., 629 Grove St.	5,000	426.80	50886
1295	New Pennsylvania Motor Express, Inc., Fisk and Water St.	5,800	236.39	53529
2029	E. C. Altshul, 151 Halladay St.	500	42.68	56805
			705.87	

Charge 1956 Personal Tax Overpayments:

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the 1956 Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amount Refunded	Bill No.
1747	77-80	Elmer J. Herrman, Roosevelt Ave.	2,500	213.40	25190
1791	A9	David Lehrer, 130 Ege Avenue	1,000	85.36	27056
1791	A8	David Lehrer, 128 Ege Avenue	1,000	85.36	27057
1845	G	Morris Yachter, 2741 Boulevard	2,300	196.33	29442
1883	9A	Marcella R. McNanamy, 196 Academy St.	1,000	85.36	30412
				665.81	

Charge 1956 Real Estate Tax Overpayments:

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, under date of October 16th, 1956, the second quarter of the 1956 R.E. Taxes were paid on Block 775, Lot V, 270 Webster Avenue, Bill No. 9714, and

WHEREAS, the second quarter of the above mentioned taxes were again paid under date of Dec. 7th, 1956, in the amount of $60.94 Principal and $2.91 Interest, totaling $63.85, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Stanley Shaw in the amount of $63.85, Charging 1956 R.E. Taxes in the amount of $60.94 and the 1956 Interest Account in the sum of $2.91.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, under date of August 15th, 1956, the third and fourth quarters of the 1956 R.E. Taxes were paid on Block 1273, Lot 116, Terhune Avenue, Bill No. 16516, and

WHEREAS, under date of August 15th, 1956, the third and fourth quarters were again paid in the amount of $43.33 which caused a duplicate payment, and

WHEREAS, the third and fourth quarters of the 1956 Real Estate Taxes in the amount of $43.33 are unpaid, and

WHEREAS, the duplicate payment made on Lot 116 should have been applied against Lot 115, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne in the amount of $43.33 to be applied against Block 1273, Lot 115, Terhune Avenue, Bill #16515, Charging 1956 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, property known as Block 824, Lots 44A to 47A, 158 Bowers Street, Bill No. 11216, and

WHEREAS, this property was acquired by the City of Jersey City for Parking Purposes, and

WHEREAS, the second half of the 1956 taxes remain unpaid in the amount of $329.31, and

WHEREAS, the said taxes should be cancelled of record due to the fact the City acquired same, therefore, be it

RESOLVED, that the balance of the 1956 Real Estate on the above mentioned property be cancelled of record in the amount of $329.31, Charging 1956 Real Estate Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And, WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1789	103-104-105-106	212 to 218 Kearney Ave.	$800.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A.M. o'clock local time;

And WHEREAS, Bulk Transport, Inc., 1502 Tonnele Ave., North Bergen, N. J., purchased at said sale the aforementioned property for cash in the sum of Eight Hundred Dollars ($800.00) and paid a deposit of $160.00;

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the deposit of $160.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, on the 1st day of November, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
917	63-64B	270-272 Terrace Ave.	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 21, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Joseph Lisi, 3340 Boulevard, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED, that the sale of the aforesaid property is hereby voided and the purchase price of $100.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that Henry J. Herrmann of the Department of Revenue and Finance, Assistant Municipal Comptroller of the City of Jersey City and a duly bonded official in such capacity of this municipality, be and he is hereby designated and appointed as Official Tax Search Examiner to supervise examinations of the records of the municipality as to unpaid municipal liens and to certify as to the results thereof, pursuant to R.S. 54:5-11.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, there is set up in the City Comptroller's office a Petty Cash Fund in the amount of $250.00 authorized and approved by the Director of the Division of Local Government and

WHEREAS, this Petty Cash Fund when authorized and approved was maintained by John L. Johnston, Assistant Municipal Comptroller as custodian, who died December 7th, 1956, NOW THEREFORE, BE IT RESOLVED, that the custodian of the aforementioned Petty Cash Fund be Henry J. Herrmann, Assistant Municipal Comptroller, and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Director of the New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, by resolution dated April 3, 1956, it was, among other things, provided that in the absence or incapacity of the City Comptroller, all legally authorized checks drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds, should bear the following signature, signed mechanically or by hand, as follows:

GEORGE V. NORTON or
JOHN L. JOHNSTON,

for the Comptroller; and

WHEREAS, it was further provided that all checks drawn against the Bond Account of the City of Jersey City, the Interest Account of the City of Jersey City and/or for the transfer of City funds between designated banks or depositories, should, in the absence or incapacity of the City Comptroller bear the signature of:

GEORGE V. NORTON or
JOHN L. JOHNSTON,

for City Comptroller; and

WHEREAS, the said John L. Johnston is now deceased;

THEREFORE, BE IT RESOLVED, in order to carry out the intent and purposes of said resolution of April 3, 1956, regarding the preparing and signing of any and all checks legally authorized for payment by this Commission that in the contingencies above referred to the signature of

HENRY J. HERRMANN

shall be substituted for and in the place of the signature of the said John L. Johnston, deceased.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey

POLICE SUPERIOR OFFICE SHIELDS
DETECTIVE SHIELDS
POLICE SUPERIOR OFFICE HAT DEVICES

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, Section 9 of Article II of Ordinance No. K-1506 provides for the appointment of a Traffic Engineer and sets for the the powers and duties of such Engineer; and

WHEREAS, the Director of the Department of Public Safety deems it necessary that a duly qualified person be appointed to such position in accordance with the terms of said ordinance; and

WHEREAS, Joseph Peter McNamara, a member of the Police Department of the City of Jersey City, is specially qualified in traffic engineering matters and meets all the requirements for said position;

NOW, THEREFORE, BE IT RESOLVED, that the said Joseph Peter McNamara be, and he is hereby appointed in accordance with said ordinance, Traffic Engineer of the Police Department of the City of Jersey City, at an annual salary of Eight Thousand Three Hundred and Fifty Dollars ($8,350.00), payable as provided by the ordinances of the City of Jersey City relating to the payment of salaries to municipal officers and employees; and

BE IT FURTHER RESOLVED, that this resolution shall be effective as of January 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

PICKER X-RAY CORPORATION
972 BROAD ST.
NEWARK, NEW JERSEY

for furnishing, delivering and installing EQUIPMENT, in X-RAY Department, Medical Building, Jersey City Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of Fifteen

Thousand Eight Hundred Dollars ($15,800.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Gulf Oil Co. has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

> **Gulf Oil Corp. to erect and maintain modern gasoline service station,** consisting of a one story masonry office and service building, size, 45′0″ front x 28′8″ in width x 15′0″ approximate height, four 3,000 gallon gasoline tanks, one 550 gallon waste oil tank, one 550 gallon fuel oil tank; all tanks buried underground, and one concrete pump isle consisting of one single and one dual gasoline pumps; all within the property lines of their property located at 455 Pacific Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, David Perlson has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject application, and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation, now, therefore, be it

RESOLVED, that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

> David Perlson to erect a modern gasoline service station on his property located at 1568 Boulevard, consisting of a one story masonry office and service building, size, 45′0″ long x 28′8″ in width x 14′0″ approximate height, four 3,000 gallon gasoline tanks, one 550 gallon fuel oil tank, one 550 gallon waste oil tank; all tanks buried underground, and two concrete pump isles consisting of two dual pumps each, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the DEMOLITION OF BUILDINGS in Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month Commencing February 1, 1957 and ending February 28, 1957, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, God in His infinite wisdom has called unto himself Arthur M. Mueller, former Chairman of the Jersey City Planning Board; and

WHEREAS, the said Arthur M. Mueller was a notable figure in business, financial, charitable and civic welfare fields in the City of Jersey City, thus accomplishing much good; and

WHEREAS, this Commission is also mindful of the sting of death and the bereavement that it causes those who are affected by it;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City does hereby extend to the family of the said late Arthur M. Mueller its deepest sympathy in this, their hour of sorrow; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded by the City Clerk to the family of the late Arthur M. Mueller, and also to Charles Clifton, President of the Trust Company of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City did on July 3, 1956, make application to the United States of America Housing and Home Finance Agency for an advance of not to exceed $65,000 to aid the City in financing the cost of plan preparation, to consist of preliminary plans, including surveys, studies, maps, reports and cost estimates for the proposed construction of a Marine Terminal, consisting of bulkheads, fill, dredging, sewer and water lines, roads and dock facilities; and

WHEREAS on January 1, 1957 said Housing and Home Finance Agency approved of said advance:

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Director of Public Affairs be and he is hereby empowered to accept said agreement for and on behalf of the City of Jersey City and to execute any and all necessary documents to encompass same.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

Following adoption of the foregoing resolution, David Walker, Regional Administrator, United States of America Housing and Home Financing Administrator, appeared and addressed the Commission.

BY MAYOR BERRY:

The Mayor and Board of Commissioners at this time would be glad to recognize Mr. David Walker, Regional Administrator of the Housing and Home Finance Administration.

BY MR. DAVID M. WALKER:

Mayor Berry, Commissioners, citizens of Jersey City, I would very much welcome this opportunity to congratulate your City upon the approval of this advance for the planning of the Marine Terminal in Jersey City.

I read in your paper today that the City is enthusiastic about the possibility of this new kind of endeavor in Jersey City. They feel, as I am sure you must, it will indicate a return of a great and wonderful industry to this City. More important, I think that it is an indication that you City officials are determined that the City of Jersey City shall take advantage of every opportunity to rebuild and to recapture and reestablish the values and opportunity challenges that belong in a great city like this. When you combine your faith in planning with the renewal urban redevelopment program I think what you are doing is pointing the way for many, many other cities to follow.

This is a difficult program, a new program, and there may be many of your citizens who question why these things do not go ahead at a more rapid pace. It was probably due to the fact it is a new program. Congress and the Federal Government just recently became conscious of the fact that the Federal Government owes an obligation to their political subdivisions to help recapture these values that have gone. So we are proceeding slowly because all the techniques have not as yet been perfected.

I think it is to your credit, Mr. Mayor, that the City of Jersey City is among the leaders in the nation in participating in this program. I think you will find that the actions you have taken will bring not only to your City great opportunity but to your citizens additional opportunity for employment and for a better place in which to live and to work.

I congratulate you most heartily on your action.

BY MAYOR BERRY:

Thank you, Mr. Walker. I want to say that we certainly appreciate the cooperation that has been given by your office. I think you are to be congratulated upon the manner in which you are handling this program.

We certainly hope that that which has been started today will bear fruit in the very near future.

Thanks ever so much to you.

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously adopted, the Board adjourned.

JOSHUA RINGLE

JOSEPH A. SORIERO

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of January, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

Meeting of JANUARY 10, 1957

Minutes of Special Meeting Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, January 10th, 1957.

The Mayor called the meeting to order at 10:40 o'clock A. M., and directed the Acting City Clerk to call the roll.

PRESENT: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

ABSENT: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

The Acting City Clerk read the Mayor's call for the special meeting, also the Clerk's notices to each member of the Commission, advising of said special meeting.

The Acting City Clerk published the following communications and resolution:

"January 10, 1957.

Hon. Donald Spence,
Department of Revenue & Finance,
City Hall.

Dear Commissioner Spence:

It is with regret that I herewith tender my resignation as Deputy Director of the Department of Revenue and Finance of the City of Jersey City, to take effect immediately.

Sincerely,
(s) John J. Grossi."

RECEIVED AND ORDERED FILED .

BY COMMISSIONER SPENCE:

WHEREAS, the Director of Revenue and Finance is in receipt of a communication from John J. Grossi to the effect that the said John J. Grossi has resigned as Deputy to the Director of the Department of Revenue & Finance as of January 10, 1957;

NOW, THEREFORE, BE IT RESOLVED that the resignation of the said John J. Grossi as Deputy to the Director of Revenue & Finance be and the same is hereby accepted.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

"January 9, 1957.

Honorable Donald Spence,
Director of Revenue and Finance,
City Hall,
Jersey City, N. J.

Dear Commissioner Spence:

This is to advise you that, in accordance with the statute and ordinance in such case made and provided, I have appointed John J. Grossi, Esq., an Assistant Corporation Counsel, effective January 10th, 1957, at an annual salary of Nine Thousand Dollars ($9,000.00).

Very truly yours,
(s) James A. Tumulty, Jr.,
Corporation Counsel."

RECEIVED AND ORDERED FILED.

BY COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City is in receipt of a communication from the Corporation Counsel to the effect that he has appointed John J. Grossi Assistant Corporation Counsel at any annual salary of Nine thousand dollars ($9,000.00), payable in the manner prescribed by ordinance, effective as of January 10, 1957;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City hereby concur in, approve, ratify and confirm the action of the Corporation Counsel in appointing the said John J. Grossi as an Assistant Corporation Counsel, at an annual salary of Nine thousand dollars ($9,000.00), effective as of January 10, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

At this point, Commissioner Spence read the following statement:

Mayor Berry, Commissioners, members of the Clergy and newly appointed officers and members of the police and fire departments, ladies and gentlemen:

This will be the last time I plan to sit here as a member of this City Commission. As the last of the five men elected by the people of Jersey City in 1949, it therefore seems fitting that I should say a few words to you on this occasion.

For me the wonderful opportunity of serving the people of my city has been a mixed experience which has demanded great sacrifices both in time and energy. It has taught me much and many times hurt me much. But through all of the difficulties and heartbreaks the people of our great city have been tolerant, understanding, helpful and loyal. Jersey City is blessed with a fine group of employes and from the beginning I have had their loyal assistance and splendid cooperation. More I cannot say than that I shall deeply miss my daily contacts with them and fine friendships we have built.

I take great pride in the record of Revenue and Finance accomplishments during my 7½ years in office. We have always planned, always striven toward goals that would make our Jersey City a great city. Struggling bit by bit with some failures and disappointments along the way, we have kept our sights on the objectives which will make Jersey City the great city it can become. My friends, never waiver, never doubt. Jersey City is on its way to becoming one of the finest in our nation.

In 1949 city employees were underpaid. Jobs and promotions were politically controlled. What you knew didn't count; who you knew did. In cooperation with Civil Service we set into being the Reclassification Program. I am proud to see this wonderful forward looking plan evolving with decent wages and opportunities for the qualified to advance by impartial examinations.

Building was at a standstill in 1949. No one could get a Federal Housing Loan. Jersey City was black-listed. With the cooperation of our bankers, we finally persuaded F. H. A. to come into our City and within the next two years some 17 apartment houses were built. Several important new industries came into our City.

A Master Plan, studied for many years and at great expense, was put into final form and adopted. A modern model building code was developed by a great group of our citizens. Still others banded together to give our city Plumbing, Water and Electrical Codes. The true spirit of Jersey City was evidenced by these fine public spirited men and women who gave graciously and freely of their time.

Veteran's Housing and homes rehabilitated under State Law were turned over by the State to Revenue and Finance in these early months. Arlington Gardens and the North Street Project were built and provided valuable, much needed housing for our veterans.

During this period we were struggling with hundreds of tax appeals and sat daily from nine in the morning until seven and eight o'clock night after night, finally completing out-of-court settlements with 95% of them at great saving to our City and our harassed taxpayers. These were trying days and every member of my staff willingly, gladly gave of his time and talents. Railroad properties aggregating some $30,000,000 were dumped on the city's hands to create new tax problems, bringing the total abandoned railroad properties to some 1,000 acres with assessed values of some $100,000,000.

We have striven unceasingly in every human way to get these lands back into use, knowing that in doing this we would relieve our taxpayers of some of the burden they now carry. We brought groups in from as far away as Texas and Colorado. We spent days visiting Insurance Companies, banking and investment houses in New York to no avail. Finally, we persuaded an engineering company to come in and try to develop a portion of it. Before they gave up they had expended some $250,000 in fruitless surveys, plans, studies, legal and investment fees. They had faith in Jersey City but they couldn't raise the millions needed for the financing of the great plans they had made.

The waterfront where all this property lies was cut off from Jersey City by a maze of railroad tracks. Our great problem was to find a way to get access to this vast area. With the splendid help of the Chamber of Commerce and our Service Clubs, we got a hearing in Trenton with the Governor and the N. J. Turnpike Officials, persuading them finally to bring that great $120,000,000 link into Jersey City. It spans that network of tracks which shuts off the waterfront with interchanges and connecting roads which for the first time opened up and made feasible its development. From the sale of land to the Turnpike at our Bayonne Border $300,000 was realized which we turned over to the State toward the cost of building a bridge at that point into our railroad locked land at Point Breeze. Predicated on this fact and our constant search and negotiations for industries, we last week secured a $65,000 loan from the Federal Government to draft plans for the development of 150 acres of waterfront. This is the beginning of a great new Jersey City.

In the fall of 1949, the Federal Government launched a program which was conceived as a means of removing slum or areas in danger of becoming slums. We immediately applied for certification and eventually won approval for the St. John's Village and the Gregory Street Housing. Some $4,500,000 of Federal funds were spent on these and today after a constant almost daily fight to cut through a maze of Federal technicalities, changes in laws and regulations, we are on the verge of having two of the five projects sold in the entire country to private developers under way. When we consider the fact that over 200 projects of this type have been started in the nation, our record is one of which we can be justly proud. It will be gratifying to me to see completed this year the first 16 story structure with homes for 255 families. In the meantime homes for 1500 more families will be under-way. This fight for decent modern housing for our people can be and will be won with persistent effort. The responsibility for these developments rests in the hands of Congress. I have abiding faith that our elected representatives all over the country will insist that this great regenerating force in our older cities succeed. Last year the Federal Government gave Jersey City additional grants of $340,000 to carry forward the studies of three new sites. This is further evidence of the confidence which housing officials in Washington have in us and we in the future of this great program.

We in Revenue and Finance are particularly proud of our Cooperative Apartments known as College Towers. This wonderful housing program is the first of its kind in New Jersey. Along side of this we have 179 homes being built in an attractive parklike setting with its own supermarket and safe play areas for our children. All these are but a part of our new private building program on which $17,000,000 has been spent.

I feel justifiable pride in the new Rehabilitation program which thus far has been responsible for modernizing 715 dwellings in which more than 3,000 of our families live. Fire losses alone in one ward, were cut over 90%—a saving in lives and property of the people living there and the elimination of needless risk to the fine men in our fire department.

So many things crowd into ones mind at a time such as this. The first outdoor swimming pool for our boys and girls, the steel for which had to be brought from England because of the Korean crisis; the mechanizing of our bookkeeping, accounting and billing—all were red letter days in our efforts to improve, to go forward to do a job that I, in my heart, could feel proud of. And when the water shortage came upon us three years ago, we immediately started to develop our untapped sources in Long Valley—a project being diligently followed by Commissioner Soriero today.

None of this was accomplished alone. It had the cooperation and help of each member of the Commission. I am not unmindful of the many other splendid accomplishments of those fine men with whom I have served. A $17,000,000 school program of five new schools and renovation of modernizing of our old schools; better pay, long overdue for our teachers, firemen and policemen; an incinerator to rid us once and for all of garbage dumps with their smoke and rats; a sewage treatment system to end polution of our waters and make bathing safe, both here and at the Jersey shore; a Medical and Dental College, the first in our State; a skating rink and additional swimming facilities for our young people, a multi-million public housing program the equal of any in the country. These are but a few of the progressive, dynamic efforts to bring Jersey City to its deserved position.

I have dreamed great things for our City. I believe in its people who have twice honored me by electing me a Commissioner. I shall always believe that our citizens want men to serve them who have demonstrated their capacity to serve them with honor and integrity. Whatever talents or knowledge I have will always be at the service of my city. To you, my fellow commissioners, my sincere wishes for your continued success in these great undertakings on which we have labored so diligently. To all of the fine employees my thanks and affectionate regard.

RECEIVED AND ORDERED FILED.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Fire, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Captain in said Fire Department and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Captain within the Fire Department, Department of Public Safety, City of Jersey City at a salary of five-thousand seven-hundred-five ($5,705.00) dollars per annum, payable in weekly installments; said appointment to be effective January 1, 1957:

John F. Hanly
Edward F. Ekert
Kenneth S. Drennan
William G. Gross
Gerard J. Eckhoff
Edward J. Kennedy
John F. Murray
Joseph D. Law
Joseph C. Schill
Stephen Goceliak
William A. Behrens
Frank L. Wisniewski
August J. Duva

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Fireman within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City, have determined that the services of additional firemen are required in the Fire Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Fireman within the Jersey City Fire Department, at a salary of four-thousand five-hundred dollars ($4,500.00) per annum, payable in weekly installments; said appointments to become effective January 12, 1957;

Michael J. Shannon
Robert F. Noonan
Richard A. McDuffie
Michael Kotora, Jr.
Roy A. Gill
John J. Hussey
John J. Fallon
James Walker
Clifford Friend
John W. Dial
Joseph G. Bastan
Thomas E. Mitchell, Jr.
James Andrews
Frederick J. Stewart, Jr.
Richard F. Zachgo, Jr.
Stanley A. Godomski
Theolis Bryant
Terry A. Checki
Peter J. Calvanico
Warren C. Barton
John E. Cannon
William V. Bestwick

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Police, Department of Public Safety of the City of Jersey City, as being eligible for appointment to the position of Sergeant in said Police Department and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Police Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named by and they are each of them hereby appointed to the position of Sergeant within the Police Department, Department of Public Safety, City of Jersey City, at a salary of five-thousand four-hundred-seventy-five ($5,475.00) dollars per annum, payable in weekly installments; said appointments to be effective January 1, 1957:

Michael F. X. Boylan
George J. Whelan
Stanley P. Przygocki
Robert E. Mullin
Richard F. Larsson
Louis J. Molinari
William N. Luck
Edmund D. Talty
Frank J. Mara
John F. Schmidt
Chester J. Major, Jr.
Raymond V. Blasczak
Walter J. Clark
George Andrew
Francis X. Byrne
Rodney M. Thomaier
Albert Hansen
Thomas J. Delaney
Edward T. DeCrescenzo
Frank J. Dundon
Joseph N. Cosgrove
William C. Drewes
Saverio T. Constantino
Gunther J. Bogusat
John J. Bell
Frank C. Victor
John J. Gutch
John M. Connell
Walter J. Finley
George D. Graul
James G. Weatherall
Edward J. Outwater
Joseph P. Quirk
James M. Hogan
Thomas J. Fitzpatrick
Joseph J. Gallagher
John S. DeCicco
Lawrence H. Bearse, Jr.
Lawrence R. Shields
Edward L. Carroll
Frederick J. Hahner
Leo A. Culloo, Jr.
Garrett J. Worrall
Edward F. Rikeman
Raymond R. Louf
William F. McGuire
Albert A. Overbeck
Theodore W. Lang
John P. Nealon
Edward C. Snell
Francis J. Steinhauser
Raymond T. Russ
William J. Rogers

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that the services of additional patrolmen are required in the Police Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Patrolman with the Jersey City Police Department, at a salary of four-thousand five-hundred dollars ($4,500.00) per annum, payable in weekly installments; said appointments to become effective January 12, 1957:

James J. Flynn
Raymond L. McCann
Frederick J. Brown
Paul J. Trochan
Joseph P. McDermott
Joseph C. Hayes
Johannes C. Dries, Jr.
Andrew A. Cavaliere
Timothy F. Burns
Michael T. Borseso

Hurlie W. Fair
Walter E. Weinmann
Frank Vella
John J. Dowd
Frank J. Conti
John M. Tomaszewski
Edward J. Gray
Thadeus A. Guzek
James T. Coons
John J. McHugh
Raymond L. Dillman
Raymond R. Rosa
Calvin E. James
Bernard Gallagher
William E. Fry
Ernest W. Ibach
James T. Deegan
Joseph C. Hayes
Kurt W. Botte
Anthony J. Lewandowski
John J. Falkowski
Anthony G. Sorrentino
Michael C. McDonough
George B. Harper
Earl Archibald
John J. McCarthy
Harry E. Soloway
John M. Allen
Thomas J. Ward
Joseph Wroblewski
Kenneth J. Steiner
Dominick A. Fortunato
John W. Jackson
Robert F. Reinoehl
Chester F. Radziewicz

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety did heretofore appoint the following members of the Police Department to the rank of Detective:

Wellington Davis
Thomas W. Burke
George C. Boldt
William A. Cutler
Alexander G. Forsythe
Martin J. Quinn
Eugene J. O'Connell
John F. Lyng
Raymond J. Kohl
Thomas J. Dinan
Patrick J. Boitano
James McGovern
George V. Cullen
Ralph Astarita
William McCaffery
Francis M. Gallagher
Edward T. Purcell
John P. Gillen
Ernest H. Schrifer
Gerard Stouch
William J. Outwater
William Carducci
John P. Dolan
Martin Lillis
William O'Keefe
Michael Sammarco
Raymond H. Means
Frederick W. Stevens
William E. Moore

NOW, THEREFORE, BE IT RESOLVED that the action of the Director of the Department of Public Safety in appointing the aforesaid members of the Police Department to the rank of Detective be and the same hereby is ratified, approved and confirmed, as of the date of each said appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted, the Board adjourned:

JOSHUA RINGLE
JOSEPH A. SORIERO
DONALD SPENCE
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 10th day of January, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

Meeting of JANUARY 15, 1957

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City. N. J., on Tuesday, January 15th, 1957.

The Mayor called the meeting to order at 10:55 o'clock A. M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Whipple, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Thoroughly Rotted Sheep and Cow Manure:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey—Police Superior Office Shields—Detective Shields—Police Superior Office Hat Devices:

Three (3) sealed proposals received.

For furnishing labor and material for the demolition of buildings in Jersey City, New Jersey:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of One (1) Month, commencing February 1, 1957, and ending February 28th, 1957,—Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

Twenty-one (21) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey,—Thoroughly Rotted Sheep and Cow Manure:

1. C. & C. Trucking, Inc., thoroughly rotted sheep and cow manure, $2800.00, with certified check $934.00.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey,—Police Superior Office Shields—Detective Shields—Police Superior Office Hat Devices:

1. Jackson & Weiss, police superior officer shields, police superior office hat devices, $3,419.00, with certified check $1500.00.
2. Minero-Newcome & Co., Inc., police superior officer shields, police superior office hat devices,—No bid.
3. International Uniform Co., police superior officer shields, police superior office hat devices, $3,545.90, with surety company bond.

For furnishing labor and material for the Demolition of Buildings in Jersey City, New Jersey:

1. Weehawken Lumber Co., demolition of buildings, by item, with surety company bond.
2. G. O'Connor, demolition of buildings, by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing February 1, 1957, and ending February 28th, 1957,—Coffee & Tea—Dairy Products—Fish (fresh & frozen)—Fruits & Vegetables (fresh & frozen)—Meat & Meat Products:

1. S. Alexander & Co., fresh fruits & vegetables, $2,995.70, with certified check $1000.00.
2. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
3. Clifton Fruit & Produce, fresh fruits & vegetables, by item, with surety company bond.
4. Edward Boker, Inc., frozen fruits & vegetables, by item, with surety company bond.
5. Henry Kelly & Sons, fresh & frozen fruits & vegetables, by item, with surety company bond.
6. Mergentime, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
7. Brenner Produce, fresh fruits & vegetables, by item, with surety company bond.
8. John Minder & Sons, meats & poultry, by item, with surety company bond.
9. Gol Pak Corp., meats & poultry, by item, with surety company bond.

10. Washington Beef Co., meats & poultry, $27,726.70, with surety company bond.
11. Leo L. Konigsberg, dairy products, $1,081.25, with certified check $360.42.
12. David Chait, dairy products, by item, with certified check $350.00.
13. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
14. A. Beck & Son, dairy products, by item, with surety company bond.
15. Middleton Carman & Co., fish, by item, with surety company bond.
16. Joseph Apicella & Sons, fish, by item, with certified check $1000.00.
17. Larry's Seafood, fish, $3,658.65, with surety company bond.
18. Scudder Seafood Co., fish, by item, with surety company bond.
19. John Sexton & Co., coffee & tea, by item, with certified check $150.00.
20. Montgomery Mills, coffee & tea, by item, with surety company bond.
21. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously adopted. ,

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

FRANCHISE ORDINANCE No. K-656—"An Ordinance to vacate a portion of Thorne Street."

FRANCHISE ORDINANCE No. K-685—"An Ordinance to vacate certain streets or parts of streets in the City of Jersey City, as designated on map of property belonging to Stephen Morgan and J. V. H. Van Reyper in the 10th Ward of Jersey City, January, 1870, filed in the Office of the Clerk of Hudson County, December 13, 1870, as Map No. 350."

FRANCHISE ORDINANCE No. K-686 — "An Ordinance to vacate Thompson Avenue, Merritt Street, Wheeler Street, and Avenue "C", Jersey City, New Jersey, within the Currie Woods Gardens, Project NJ-9-10 Area," the Acting City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the foregoing above described ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-656

AN ORDINANCE TO VACATE A PORTION OF THORNE STREET.

WHEREAS, a petition has been filed with the Board of Commissioners of the City of Jersey City by Morris L. Ziskind, of the Town of Secaucus, the owner of property abutting and adjoining a portion of Thorne Street, herein described, asking that the City of Jersey City vacate said portion of Thorne Street, subject to a permanent underground easement therein to be retained by the City of Jersey City for water and sewer lines under the bed of said street; and

WHEREAS, it appears that the vacating of said portion of Thorne Street is necessary in order that the petitioner may develop and improve the lands owned by him;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

Section 1. That the following described portion of Thorne Street, to wit:

> BEGINNING at the intersection of the southeasterly line of State Highway (Route#1) and the southwesterly line of lot 18C, Block 923, as shown on the present City Assessment Map of the City of Jersey City, N. J., and running thence
>
> (1) Southwesterly and along the said southeasterly line of State Highway (Route #1) produced southwesterly eleven and sixty-three hundredths (11.63) feet to the intersection of the said southeasterly line of State Highway (Route #1) and the southeasterly line of Lot 57C, Block 927, as shown on the present City Assessment Map of the City of Jersey City, N.J.; thence
>
> (2) Southeasterly and along the said northeasterly line of Lot 57C, Block 927, aforementioned, ninety-four and forty hundredths (94.40) feet to a point; thence
>
> (3) Northeasterly eleven and fifty hundredths (11.50) feet to a point on the southwesterly line of lot 18C, Block 923, as shown on the present City Assessment Map of the City of Jersey City, N. J., distant ninety-five and seven hundredths (95.07) feet southeasterly along the same from the point or place of beginning; thence
>
> (4) Northwesterly and along the said southwesterly line of Lot 18C, Block 923, aforementioned, ninety-five and seven hundredths (95.07) feet to the point or place of beginning,

be and the same hereby is vacated and the public easement that exists or may have existed in said land or street be and the same hereby is extinguished.

Section 2. That the vacation of said street as the same is hereinabove described shall be subject to a permanent easement in the City of Jersey City and its successors or assigns, for the installation and maintenance of water and/or sewer lines which may now be constructed therein or which may be hereafter constructed in the vacated area and subject further to the restriction against the erection on said vacated area by the petitioner, his heirs, executors, administrators and assigns of any structure of any kind or nature whatsoever.

The said easement and reservation shall be in full force and effect until the City of Jersey City by appropriate resolution or ordinance releases the vacated area from such encumbrance.

Section 3. All costs and expenses incidental to the introduction. passage and publication of this ordinance shall be paid by the applicant.

Section 4. This ordinance is to take effect immediately in the manner prescribed by law.

INTRODUCED: January 3, 1957.

ADOPTED: January 15th, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-685

AN ORDINANCE TO VACATE CERTAIN STREETS OR PARTS OF STREETS IN THE CITY OF JERSEY CITY AS DESIGNATED ON MAP OF PROPERTY BELONGING TO STEPHEN MORGAN AND J, V. H. VAN REYPER IN THE 10TH WARD OF JERSEY CITY, JANUARY, 1870, FILED IN THE OFFICE OF THE CLERK OF HUDSON COUNTY, DECEMBER 13, 1870, AS MAP No. 350.

WHEREAS, a petition has been filed with this Board by James G. Nicholas, the owner of certain lands known and designated as lots 6K, 6L, 6M, 6N and 6P in City Block 681, as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C. E. and S., 1894, and

WHEREAS, it appears that on the "Map of property belonging to Stephen Morgan and J. V. H. Van Reyper in the 10th Ward of Jersey City, January, 1870, filed in the Office of the Clerk of Hudson County, December 13, 1870, as Map No. 350" certain lands and streets were laid out or planned to be recorded without having been formerly or actually dedicated; that such lands and streets comprise portions of the streets, avenues or lots described on said Map as 8th Street, 7th Street, Charlotte Street and an "unnamed" street, and

WHEREAS, it appears that said lands or streets according to the aforesaid map of property belonging to Stephen Morgan and J. V. H. Van Reyper bisect a portion of the above described lands owned by petitioner, and

WHEREAS, petitioners said lands are bounded on the north by Van Keuren Avenue, on the east by James Avenue, on the west by Duffield Avenue and on the south by lots 4B and 4D in said City Block 681 which lots are also owned by petitioner, and

WHEREAS, the said map of Stephen Morgan and J. V. H. Van Reyper, 1870, has been superseded by the L. D. Fowler map of 1894 which is a recognized map of the City of Jersey City, and the said L. D. Fowler map merely designated the streets by parallel lines bisecting the aforementioned property of petitioner only and does not describe said streets or parts of streets by any names, and

WHEREAS, 8th Street as shown on both of the aforementioned maps is 60 ft. in width and extends from the southerly line of Van Keuren Avenue to the northerly line of lot 4D and is located between lots 6K and 6L in said City Block 681, and

WHEREAS, 7th Street which is shown on both of the aforesaid maps to be 60 ft. in width extends from the southerly line of Van Keuren Avenue to the northerly line of lot 4D and is located between lots 6L and 6M in City Block 681. A portion of said streets, however, at the northerly end thereof according to said Fowler Map is now part of Van Keuren Avenue where the same turns in a southerly direction, and

WHEREAS, Charlotte Street which is shown on both of the aforesaid maps to be 65 ft. in width extends from the southerly line of Van Keuren Avenue to the northerly line of lot 4D and is located between lots 6M and 6N in said City block 681, and

WHEREAS, an "unnamed" street which is shown on the aforesaid Morgan and Van Reyper Map to be 21.06 ft. in width and on the Fowler Map 21.05 ft. in width extends from the southerly line of Van Keuren Avenue to the northerly line of lot 4D and is located between lots 6N and 6P in said City Block 681, and

WHEREAS, it appears that the aforesaid streets, avenues or lots merely represent paper streets since they were never formerly accepted or legally adopted by the City of Jersey City in the manner provided by law, and that the said lands have always remained undedicated, unopened, unworked and unused as streets, avenues or lots for public travel from the date of the filing of the map of property belonging to Stephen Morgan and J. V. H. Van Reyper in the 10th Ward of Jersey City, January, 1870, filed in the Office of the Clerk of Hudson County, December 13, 1870, as Map No. 350, which filing merely represented an offer of dedication, upon which offer the City of Jersey City never took any legal action, and

WHEREAS, the portions of said streets hereby to be vacated are more specifically indicated by shading in red on the blue print attached hereto and made part hereof which blue print as respects such streets is identical with the Fowler Map. Said blue print as well as the Morgan and Van Reyper Map are herewith attached and made part hereof, NOW, THEREFORE, the Board of Commissioners, do ordain:

That the following streets and parts or portions thereof, be and the same are hereby vacated;

a) 8th Street between the southerly line of Van Keuren Avenue and the northerly line of lot 4D in City Block 681 located between lots 6K and 6L in said City Block 681 as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C. E. and S., 1894, and as shown on the blue print attached hereto and made part hereof;

b) 7th Street between the southerly line of Van Keuren Avenue and the northerly line of lot 4D in City Block 681 located between lots 6L and

6M in said City Block 681 as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C. E. and S., 1894, and as shown on the blue print attached hereto and made part hereof;

c) Charlotte Street between the southerly line of Van Keuren Avenue and the northerly line of lot 4D in City Block 681 located between lots 6M and 6N in said City Block 681 as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C. E. and S., 1894, and as shown on the blue print attached hereto and made part hereof;

d) And "Unnamed" street between the southerly line of Van Keuren Avenue and the northerly line of lot 4D in said City Block 681 located between lots 6N and 6P in said City Block 681 as shown on the Official Assessment Map of Jersey City made by L. D. Fowler, C. E. and S., 1894, and as shown on the blue print attached hereto and made part hereof.

INTRODUCED: January 3rd, 1957.

ADOPTED: January 15th, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-686

AN ORDINANCE TO VACATE THOMPSON AVENUE, MERRITT STREET, WHEELER STREET, AND AVENUE "C". JERSEY CITY, NEW JERSEY, WITHIN THE CURRIE WOODS GARDENS, PROJECT NJ-9-10 AREA.

WHEREAS, the HOUSING AUTHORITY OF THE CITY OF JERSEY CITY, a body corporate and politic, of the State of New Jersey, is the owner or holder of options or agreements to purchase the reversionary interests of all the lands along both sides of Thompson Avenue lying between the northwesterly line of Old Bergen Road and the easterly line of the former Morris Canal; and Merrit Street, lying between the northwesterly line of Avenue "C", and southeasterly line of the former Morris Canal; Wheeler Street, lying between the southwesterly line of Thompson Avenue, and the southeasterly line of the former Morris Canal; Avenue "C", lying between the northeasterly line of Merritt Street, and the southwesterly line of Thompson Avenue, as appear on the Official Tax Assessment Map of Jersey City, New Jersey, all being within the area commonly known, referred to and designated as the Currie Woods Gardens as more fully appears in the following description:

BEGINNING at the point of intersection of the northwesterly line of Old Bergen Road and the southwesterly line of Thompson Avenue, and running thence

(1) North 27° — 58′ — 15″ West along the southwesterly line of Thompson Avenue, 1110 feet more or less to the northwesterly line of Lot No. 1 in City Block, 1381, as shown upon the Official Assess-

ment Map of Jersey City made by L. D. Fowler, 1894; thence

(2) Southwesterly along said northwesterly line of said Lot No. 1, 59.9 feet to the easterly line of the former Morris Canal as shown upon said Official Assessment Map; thence

(3) Northerly along said easterly line of the former Morris Canal, 189 feet more or less to the northeasterly line of Thompson Avenue; thence

(4) South 27° — 58′ — 15″, 1240 feet more or less to the northwesterly line of Old Bergen Road; thence

(5) South 38° — 18′ West along said northwesterly line of Old Bergen Road; 38.23 feet to the point and place of BEGINNING.

BEGINNING at the intersection of the Northwesterly line of Avenue "C" and the Southwesterly line of Merritt Street, and from said Beginning point running thence

(1) North 51° — 57′ — 41″ West, 653 feet more or less to the southeasterly line of the former Morris Canal, as shown upon the Official Assessment Map of Jersey City made by L. D. Fowler, 1894; thence

(2) Northeasterly along said Southeasterly line of the former Morris Canal, 60 feet more or less to the Northeasterly line of Merritt Street; thence

(3) South 51° — 57′ —41″ East along said northeasterly line of Merritt Street, 658.2 feet to the northwesterly line of Avenue "C"; thence

(4) South 38° — 30′ West along said Northwesterly line of Avenue "C" 60 feet to the point and place of BEGINNING.

BEGINNING at the point of intersection of the southwesterly line of Wheeler Street and the southwesterly line of Thompson Avenue, and from said beginning point running thence

(1) North 51° — 57′ — 41″ West along the said southwesterly line of Wheeler Street 577.95 feet to the southeasterly line of the former Morris Canal as shown upon the Official Assessment Map of Jersey City made by L. D. Fowler, 1894; thence

(2) Northeasterly along said southeasterly line of the former Morris Canal, 60 feet more or less to a point in the northeasterly line of Wheeler Street; thence

(3) South 51° — 57′ — 41″ East along the northeasterly line of Wheeler Street, 432.6 feet to the southwesterly line of Thompson Avenue; thence

(4) South 27° — 58′ — 15″ East along said southwesterly line of Thompson Avenue, 148 feet more or less to the point and place of BEGINNING.

BEGINNING at a point formed by the intersection of the Northeasterly line of Merritt Street and the Northwesterly line of Avenue "C", said beginning point running thence

(1) North 38° — 30′ East, 164.9 feet to the southwesterly line of Thompson Avenue; thence

(2) South 27° — 58′ — 15″ East along the southwesterly line of Thompson Avenue, 110 feet more or less to the southeasterly line of Avenue "C"; thence

(3) South 38° — 30′ West along said southeasterly line of Avenue

"C", 120.3 feet to the northeasterly line of Merritt Street, thence

(4) North 51° — 57′ West along said northeasterly line of Merritt Street, 100 feet to the point and place of BEGINNING.

WHEREAS, the said HOUSING AUTHORITY OF THE CITY OF JERSEY CITY has filed a petition requesting the vacation of Thompson Avenue, Merritt Street, Wheeler Street, and Avenue "C" in the City of Jersey City, New Jersey, as shown on the map attached to the Petition filed herein.

THEREFORE, the Board of Commissioners of the City of Jersey City do ORDAIN:

1. That Thompson Avenue, Merritt Street, Wheeler Street, and Avenue "C" as appear on the Official Tax Assessment Map of Jersey City, New Jersey, all being within that area commonly known, referred to and designated as the Currie Woods Gardens—Project—NJ 9-10 Area, as more fully appears in the following description:

BEGINNING at the point of itnersection of the northwesterly line of Old Bergen Road and the southwesterly line of Thompson Avenue, and running thence

(1) North 27° — 58′ — 15″ West along the southwesterly line of Thompson Avenue; 1110 feet more or less to the northwesterly line of Lot No. 1 in City Block 1381, as shown upon the Official Assessment Map of Jersey City made by L. D. Fowler, 1894; thence

(2) Southwesterly along said northwesterly line of said Lot No. 1, 59.9 feet to the easterly line of the former Morris Canal as shown upon said Official Assessment Map; thence

(3) Northerly along said easterly line of the former Morris Canal, 189 feet more or less to the northeasterly line of Thompson Avenue; thence

(4) South 27° — 58′ — 15″ East, 1240 feet more or less to the northwesterly line of Old Bergen Road; thence

(5) South 38° — 18′ — West along said northwesterly line of Old Bergen Road, 38.23 feet to the point and place of BEGINNING.

BEGINNING at the intersection of the Northwesterly line of Avenue "C" and the Southwesterly line of Merritt Street, and from said Beginning Point running thence

(1) North 51° — 57′ — 41″ West, 653 feet more or less to the southeasterly line of the former Morris Canal as shown upon the Official Assessment Map of Jersey City made by L. D. Fowler, 1894; thence

(2) Northeasterly along said southeasterly line of the former Morris Canal, 60 feet more or less to the northeasterly line of Merritt Street; thence

(3) South 51° — 57′ — 41″ East, along said northeasterly line of Merritt Street, 658.2 feet to the northwesterly line of Avenue "C"; thence

(4) South 38° — 30′ West along said northwesterly line of Avenue "C", 60 feet to the point and place of BEGINNING.

BEGINNING at the point of intersection of the southwesterly line of Wheeler Street and the southwesterly line of Thompson Avenue, and from said beginning point running thence

(1) North 51° — 57′ — 41″ West, along the said southwesterly line of Wheeler Street, 577.95 feet to the southeasterly line of the former Morris Canal as shown upon the Official Assessment Map of Jersey City made by L. D. Fowler, 1894; thence

(2) Northeasterly along said southeasterly line of the former Morris Canal 60 feet more or less to a point in the northeasterly line of Wheeler Street; thence

(3) South 51° — 57′ — 41″ East along the northeasterly line of Wheeler Street, 432.6 feet to the southwesterly line of Thompson Avenue;

(4) South 27° — 58′ —15″ East along said southwesterly line of Thompson Avenue, 148 feet more or less to the point and place of BEGINNING.

BEGINNING at a point formed by the intersection of the Northeasterly line of Merritt Street and the Northwesterly line of Avenue "C", said beginning point running thence

(1) North 38° — 30′ East, 164.9 feet to the southwesterly line of Thompson Avenue, 110 feet more or less to the southeasterly line of Avenue "C"; thence

(2) South 27° — 58′ — 15″ East along the southwesterly line of Thompson Avenue, 110 feet more or less to the Southeasterly line of Avenue "C"; thence

(3) South 38° — 30′ West along said southeasterly line of Avenue "C", 120.3 feet to the northeasterly line of Merritt Street; thence

(4) North 51° — 57′ West along said northeasterly line of Merritt Street, 100 feet to the point and place of BEGINNING.

As shown on the map attached to the Petition and filed herein.

Be and the same are hereby vacated and the public easements and rights be and the same are hereby surrendered and given up.

2. This ORDINANCE shall take effect immediately in the manner prescribed by law.

INTRODUCED: January 3rd, 1957.

ADOPTED: January 15th, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE No. K-1569—"An Ordinance to authorize the purchase of check writing machines and appurtenances thereto for use in the Office of the City Treasurer and to provide for the financing of the costs thereof."

CITY ORDINANCE No. K-1570—"An Ordinance fixing the time of payment of salary or compensation of all officers and employees of the City of Jersey City, and repealing any and all ordinances, parts of ordinances, resolutions or parts of resolutions inconsistent herewith."

CITY ORDINANCE No. K-1572—"An Ordinance to amend and supplement an ordinance entitled 'An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations; establishing and creating a City Rent Control Office; conferring powers upon the Director of the City Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor,' which said ordinance is known as No. 1544, and was amended by ordinance No. 1564, and also amending and supplementing all ordinances amendatory thereof and supplemental thereto."

the Acting City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

BY COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing above described ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1569

AN ORDINANCE TO AUTHORIZE THE PURCHASE OF CHECK WRITING MACHINES AND APPURTENANCES THERETO FOR USE IN THE OFFICE OF THE CITY TREASURER AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

SECTION 1. The sum of $3,000.00 is hereby appropriated for the cost of purchasing two automatic check signing machines, two automatic feeders and the necessary appurtenances thereto for use in the Office of the City Treasurer.

SECTION 2. Moneys now in the City's Capital Improvement Fund which may lawfully be used for such purpose shall be used to meet the appropriation made by this ordinance.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: December 27th, 1956.

ADOPTED: January 15th, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1570

AN ORDINANCE FIXING THE TIME OF PAYMENT OF SALARY OR COMPENSATION OF ALL OFFICERS AND EMPLOYEES OF THE CITY OF JERSEY CITY, AND REPEALING ANY AND ALL ORDINANCES, PARTS OF ORDINANCES, RESOLUTIONS OR PARTS OF RESOLUTIONS INCONSISTENT HEREWITH.

WHEREAS N.J.S.A. 40:73-6 provides that the salary or compensation of all officers and employees of a municipality shall be fixed by the Board of Commissioners, and shall be payable monthly, or at shorter periods as it shall determine; and

WHEREAS, the Board of Commissioners has determined that it is to the best interest of the officers and employees of the City of Jersey City that the annual salary or compensation due them shall be paid in equal weekly payments;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. That the annual salary or compensation of all officers and employees of the City of Jersey City shall be payable in equal weekly payments.

Section 2. That in order to accomplish the transition from semi-monthly to weekly payments the disbursing officers of the City shall perform any and all acts and make such adjustments as may be necessary to effectuate the change from semi-monthly to weekly payments in order that the first such payment shall be made January 18, 1957.

Section 3. All ordinances or parts of ordinances, all resolutions or parts of resolutions inconsistent with any of the terms of this ordinance are hereby repealed and rescinded; provided, however, that such repeal or recission shall only be to the extent of such inconsistency.

Section 4. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: December 27th, 1956.

ADOPTED: January 15th, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1572

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED, "AN ORDINANCE TO REGULATE AND CONTROL THE RENTAL OF HOUSING ACCOMMODATIONS AND THE EVICTION OF TENANTS THEREFROM; DEFINING THE TERMS EMPLOYED THEREIN; ESTABLISHING MAXIMUM RENTS; PERMITTING ADJUSTMENTS IN SUCH MAXIMUM RENTS; PERMITTING THE DECONTROL OF CERTAIN CLASSES OF HOUSING ACCOMMODATIONS; ESTABLISHING AND CREATING A CITY RENT CONTROL OFFICE; CONFERRING POWERS UPON THE DIRECTOR OF THE CITY RENT CONTROL OFFICE; PROHIBITING EVICTIONS EXCEPT ON CERTAIN GROUNDS AND REQUIRING CERTIFICATES OF EVICTION; MAKING CERTAIN ACTS UNLAWFUL AND PROVIDING PENALTIES THEREFOR," WHICH SAID ORDINANCE IS KNOWN AS NO. 1544, AND WAS AMENDED BY ORDINANCE NO. 1564, AND ALSO AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTAL THERETO.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

SECTION 1. Section 2—DEFINITIONS, is hereby amended and supplemented by adding thereto another paragraph, viz.:

> "REASONABLE RENTAL" means—a justified rent taking into consideration the original controlled rent, increases or decreases, if any, increased or decreased cost of operating expenses, services, equipment, improvements made or to be made, economic or other relevant or material factors and rents of like units in the building or area, whether controlled or not.

SECTION 2. Section 3—is hereby amended and supplemented to read as fololws, viz.:

> "SECTION 3—CITY RENT CONTROL OFFICE.
>
> A City Rent Control Office is hereby created within the Department of Revenue and Finance. The Office shall be headed by a Director who shall be appointed by the Board of Commissioners and shall hold such office at the pleasure of the Director of Revenue and Finance.
>
> The Director shall hold no other municipal office or position, except that with the approval of the Board of Commissioners, where advisable in the interest of economy and administration, he may continue to hold any other municipal office or position held by him upon the enactment of this ordinance. The Director shall be paid an annual salary of $3,000.00 in the same manner as in the case of other City Officers or Employees.

SECTION 3. INCONSISTENCY REPEALED.

Any Ordinance or part thereof inconsistent with any of the terms and conditions of this Ordinance is hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency, and in all other respects this Ordinance shall be cumulative of any Ordinance governing and regulating the subject matter covered by this Ordinance.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall take effect in the manner prescribed by law.

INTRODUCED: January 3rd, 1957.

ADOPTED: January 15th, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering granting the application of E. Azzuolo for permission to erect an electric sign projecting 5′6″ from building at 201 Jackson Avenue, Jersey City, N. J., as per plans filed, the Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

BY MAYOR BERRY:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

E. Azzuolo for permission to erect an electric sign projecting 5′ 6″ from building at 201 Jackson Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM MRS. A. MUELLER, thanking the Commission for letter and resolution on the passing of her husband.

RECEIVED AND ORDERED FILED.

FROM N. J. STATE HIGHWAY DEPT., advising approval and allotment of $20,000.00 as State's share for use on Mercer Street, Section #3.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO.

FROM N. J. STATE HIGHWAY DEPARTMENT, accepting as completed contract on Pearsall Ave. and various street and advising that that State check for $34,320.48 should be received within a week or ten days.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO.

FROM MR. AND MRS. THOMAS J. BRADSHAW, JR., commending the Commission for their actions in connection with the booking of "Baby Doll" film.

RECEIVED AND ORDERED FILED.

FROM N. J. DEPT. OF THE TREASURY, granting permission to anticipate the amount of $307,000.00 from sinking fund surplus as a special item of revenue in the 1957 Budget.

RECEIVED AND REFERRED TO COMMISSIONER WHIPPLE, DIRECTOR DEPT. OF REVENUE AND FINANCE.

FROM N. J. STATE DEPT. OF THE TREASURY, submitting copy of information sheet for use in preparation of 1957 Budget.

RECEIVED AND REFERRED TO GEORGE NORTON, BUDGET DIRECTOR.

OFFICERS COMMUNICATIONS

FROM JERSEY CITY REDEVELOPMENT AGENCY, submitting detailed annual report as of December 31, 1955, and 1956, pursuant to N.J.S.A. 40:55C-11.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

BY COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $24,901.95 for 81 Vouchers approved for payment for the Department of Parks and Public Property.

$14,503.27	Nicholson & Galloway, Inc., Sandblasting City Hall
90.00	Mary Donovan, Garage Rent
49.14	The Evening Journal Assn., Advertising
22.44	Hudson Dispatch, Advertising
4.50	Dept. of Public Works, Bur. of Water, New Register
1,648.75	Colacurcio & Assoc., Inc., Surfacing Parks
54.00	The Evening Journal Assn., Advertising
8.64	Jersey City & Greenville News, Advertising
5.00	J. J. Scanlon, Newspapers
32.40	Odorite Co. of N. J., Sanitation Service
6.00	Great Bear Spring Co., Cooler Rental
38.88	The Evening Journal Assn., Advertising
26.40	Hudson Dispatch, Advertising
24.64	Hudson Dispatch, Advertising
29.70	The Evening Journal Assn., Advertising
21.12	Hudson Dispatch, Advertising
12.00	Jersey Fuel Oil Co., New Wire
26.00	Jersey Fuel Oil, Clock Thermostat
37.80	Arthur Katz, Inc., Glass Assembly
17.25	Clark Door Co., Inc., Door Repairs
7.35	J. Beier Theurer, Insurance
8.25	Hugh C. Clarke, Expenses
24.73	N. J. Bell Telephone Co., Services

3.55	Union Towel Supply Co., Services
6.60	Great Bear Spring Co., Cooler Rental
10.10	Holsey Chevrolet Co., Auto Parts
160.47	Wishbow Bros., Inc., Auto Supplies
296.95	Wishbow Bros., Inc., Tractor Parts
163.51	Wishbow Bros., Inc., Tractor Parts
117.49	James Products, Inc., Rope
280.64	P. S. Electric & Gas Co., Services
415.74	P. S. Elec. & Gas Co., Services
2.40	Edward Ruskin, Flash Batteries
7.20	Control Specialty & Oil Supply Co., Aquastat Repairs
98.00	Ben Doan Printing Serv., Printing Forms
26.75	Horace B. Garrison, Saws Sharpened
.35	N. J. Bell Telephone Co., Services
.55	N. J. Bell Telephone Co., Services
.35	N. J. Bell Telephone Co., Services
23.44	N. J. Bell Telephone Co., Services
13.59	N. J. Bell Telephone Co., Services
7.65	N. J. Bell Telephone Co., Services
.35	N. J. Bell Telephone Co., Services
24.09	N. J. Bell Telephone Co., Services
.25	N. J. Bell Telephone Co., Services
23.49	N. J. Bell Telephone Co., Services
.55	N. J. Bell Telephone Co., Services
.35	N. J. Bell Telephone Co., Services
5.00	Great Bear Spring Co., Cooler Rental
5.00	Great Bear Spring Co., Cooler Rental
12.00	P. S. Elec. & Gas Co., Services
64.86	A. B. Dick Co. of New York, Mimeograph Supplies
185.70	Simonetti & Sullivan, Athletic Supplies
28.60	N. J. Bell Telephone Co., Services
18.75	N. J. Bell Telephone Co., Services
2.20	Union Towel Supply, Services
6.35	Great Bear Spring Co., Water Cooler Rental
139.00	Ben Shaffer, Tennis Nets
2,181.73	P. S. Elec. & Gas Co., Services
140.00	Thomas J. Nolan, Cinders
39.00	George W. Brennan, Janitorial Supplies
48.40	Rex Plumbing Supply Co., Pdumbing Supplies
868.80	Max Lumber Co., Lumber
122.00	John W. Henderson, Score Board Repairs
22.00	John W. Henderson, Sink Repairs
32.70	N. J. Bell Telephone Co., Services
647.50	Mongiello Bros. Fuel Oil, Coal
563.63	P. S. Electric & Gas Co., Services
57.60	Max Lumber Co., Lumber
50.50	Otis Elevator Co., Services
88.45	P. S. Elec. & Gas Co., Services
175.71	P. S. Elec. & Gas Co., Services
138.70	P. S. Elec. & Gas Co., Services
384.00	J. C. Glass Co., glass
254.50	Rex Plbg. Supply Co., Automatic Heater
140.00	Jersey Fuel Oil Co., Services
19.78	Edward Ruskin, Hardware Supplies
32.00	John W. Henderson, Steam Boiler Repairs

30.02	N. J. Bell Telephone Co., Services
7.60	Great Bear Spring Co., Cooler Rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on attached certified lists, in the aggregate sum of $742.50 for one (1) bill and claim, approved for payment, for the Department of Public Works, WATER CAPITAL ACCOUNT—B-3-S3-141.

$742.50—Dunn Typewriter Co., Inc., Typewriters

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,260.11 for one (1) bill and claim approved for payment, for the Department of Public Works—General Account—372—1956.

$3,260.11 Lemley Motors, Inc., 1957 Mercury Monterey Phaeton

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $30,530.60 for thirty (30) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT 1956.

$ 29.20	J. J. Scanlon, newspapers
28.13	Charles Weinacht Stationery Co., Inc., stationery
23.94	Charles Weinacht Stationery Co., Inc., stationery
24.00	Progress Printing Co., printing
24.00	Progress Printing Co., printing
48.00	Bruno Valeo, Inc., expenses
25,796.46	Public Service Electric and Gas Co., electric street lighting service
31.69	Public Service Electric and Gas Co., lamps
7.50	Great Bear Spring Company, rental of cooler
6.40	Hudson Builders Materials, Inc., supplies
6.00	Great Bear Spring Company, rental of cooler

31.50	George W. Brennan, supplies
22.30	Union Towel Supply Division, towel service
59.74	Charles Weinacht Stationery Co., Inc., stationery
18.25	New Jersey Bell Telephone Co., service
15.05	New Jersey Bell Telephone Co., service
4.60	Union Towel Supply Division, towel service
24.75	Charles Weinacht Stationery Co., Inc., stationery
19.00	New Jersey Bell Telephone Company, service
156.00	George W. Brennan, supplies
39.00	Edward Ruskin, supplies
32.40	New Jersey Bell Telephone Company, service
650.00	Posnak & Turkish, Inc., & Jersey Mason, cement
375.00	New Jersey Asphalt and Paving Company, supplies
220.00	Campbell Foundry Company, supplies
51.35	New Jersey Bell Telephone Company, service
7.10	New Jersey Bell Telephone Company, service
20.04	Edward Ruskin, supplies
78.10	Tidewater Oil Company, supplies
2,681.10	Holsey Auto Sales, Inc., Chevrolet

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $36,513.26 for fifteen (15) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—TAXES—1957.

$ 5,123.71	Town of Boonton
244.50	City of Clifton
440.08	Township of Denville
666.66	Township of Jefferson
250.96	Borough of Kinnelon
238.75	Township of Little Falls, N. J.
1,370.00	Township of Lyndhurst
147.13	Township of Montville
102.00	Borough of North Arlington
19,178.00	Raymond Johnson, Collector, Township of Parsippany-Troy Hills, N. J.
317.00	Borough of Rockaway
7,370.14	Rockaway Township
34.15	Delaware, Lackawanna & Western Railroad Co.—estimated first half of 1957 general taxes, Laidlaw Ave., J. C.
814.78	Borough of North Caldwell
215.40	Town of Nutley

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,604.67 for two (2) bills and claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—1956.

$682.47	The A. P. Smith Mfg. Company, supplies
922.20	The A. P. Smith Mfg. Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $17,369.15 for forty (40) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—1956.

$ 13.44	Yetta Friedman, refund of payment
16.56	Jerry DiGiorgio, refund of payment
79.47	Robert J. Budrick, miscellaneous expenses
38.50	John J. Burkhardt, reimbursement
25.00	Joseph A. Davis, reimbursement
25.00	Patrick E. Higgins, reimbursement
103.50	Albert Waldstein, reimbursement
8.90	Great Bear Spring Company, water—cooler rental
7.80	Great Bear Spring Company, water—cooler rental
400.00	William C. Reppenhagen, bus hire
23.40	Charles Weinacht Stationery Co., Inc., stationery
152.65	H. M. Ohland, expenses
44.40	Addressograph-Multigraph Corporation, supplies
29.70	Rosario Puleo, reimbursement
51.05	New Jersey Bell Telephone Company, service
132.50	N. J. Bell Telephone Co., service
786.74	John Eggers & Bros., Inc., fuel oil
283.50	Limestone Products Corporation of America, supplies
208.06	Shulman Equipment Company, supplies
20.30	New Jersey Bell Telephone Company, service
1.10	New Jersey Power & Light Co., service
55.03	H. J. Zoubek Company, supplies
18.48	Carlyle Rubber Co., Inc., supplies
276.90	John Eggers & Bros., Inc., fuel oil
150.00	Max Lumber and Millwork Corp., supplies
78.75	F. C. Hennie & Son, stove coal
276.50	John Eggers & Bros., Inc., fuel oil
118.00	John Eggers & Bros., Inc., fuel oil
10,364.06	Worthington-Gamon Meter Div., Worthington Corp., supplies
88.14	Underwood Corporation, supplies
50.00	Progress Printing Co., printing
9.36	Square Elec. Supply & Fixture Corp., supplies

29.85	New Jersey Bell Telephone Company, service
1,186.23	Tidewater Oil Company, supplies
935.46	Tidewater Oil Company, supplies
817.21	Tidewater Oil Company, supplies
7.25	New Jersey Bell Telephone Company, service
111.85	New Jersey Bell Telephone Company, service
63.63	Public Service Elec. & Gas Co., electric service
280.88	Public Service Elec. & Gas Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that a warrant be drawn on the City Treasurer in favor of the MUNICIPAL EMPLOYEES PENSION COMMISSION in the sum of $30,000.00 on account of 1957 Appropriation for Municipal Employees Pension Commission as per voucher attached, for one claim approved for payment for the Department of Revenue & Finance.

$30,000.00	Municipal Employees Pension Comm., On Account 1957 App. for Municipal Pension

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $934,994.66, for 60 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 20.10	Charles Weinacht Stationery Co., Inc., supplies
7.30	International Business Machines, supplies
25.00	Thomas Marshello, rental
8.00	Union Towel Supply Division, Morgan Laundry, Inc., services
4.20	Charles Weinacht Stationery Co., Inc., supplies
2.80	Charles Weinacht Stationery Co., Inc., supplies
72.00	Charles & Company, supplies
63.60	N. J. Bell Telephone Co., services
10.30	Charles Weinacht Stationery Co., Inc., supplies
4.80	Union Towel Supply Division, Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
79.75	Daniel M. Figurelli, Esq., services
250.00	John E. Voordeckers, Jr., services
24.64	Hudson Dispatch, advertising
40.00	Commerce Clearing House, Inc., supplies
6.00	New Jersey Law Journal, supplies

7.30	International Business Machines, supplies
7.26	A. B. Dick Co. of New York, Inc., supplies
41.22	Charles Weinacht Stationery Co., Inc., supplies
16.00	Plaza Towel Service, services
53.20	Charles Weinacht Stationery Co., Inc., supplies
1,530.00	Terminal Printing & Lithographing Company, supplies
24.95	Union Towel Supply Division, Morgan Laundry, Inc., services
655.00	Terminal Printing & Lithographing Company, supplies
5.60	Union Towel Supply Division, Morgan Laundry, Inc., services
284.30	Charles Weinacht Stationery Co., Inc., supplies
52.50	Union Printing Company, supplies
5.00	Plaza Towel Service, services
6.00	Great Bear Spring Company, rental
36.45	N. J. Bell Telephone Company, services
10.40	Union Towel Supply Division, Morgan Laundry, Inc., services
65.00	Terminal Printing & Lithographing Co., supplies
96.00	Terminal Printing & Lithographing Co., supplies
77.50	Terminal Printing & Lithographing Co., supplies
9.45	N. J. Bell Telephone Company, services
16.30	Jewel Electric Supply Co., supplies
2,048.82	Chalfonte-Haddon Hall, expenses
4.00	Western Union Telegraph Co., services
7.80	John Scanlon, Newsdealer, services
660.06	Louis A. Schultz, services
15.00	Ralph P. Messano, stamps
20.00	Joseph P. Mingoia, services
205.00	Frank J. McLaughlin, services
22.00	Leroux Typewriter Service, services
69.31	Henry J. Herrman. reimbursement
142.00	Benjamin S. Danskin, services
30.90	John X. Murphy, services
7.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
12.10	John X. Murphy, services
44.15	Edward S. Hayden, petty cash
4.21	Encyclopaedia Britannica Films, Inc., supplies
645.78	Internal Revenue Service, confiscated money
920,000.00	Board of Education, local school levy
4,314.44	National Surety Corporation, insurance
1,578.15	William P. Black, stamps
.25	State Board of Health—Dog Control Law, fees
640.00	State Treasurer of New Jersey, fees
891.67	Hudson County District S.P.C.A., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,175.94 for 17 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 24.00	New York Iron Roofing Corrugating Co., plate
17.33	Joseph T. Ryerson & Son, Inc., plate
520.00	Anthony Rucki, tarpaulins
171.61	Akron Brass Manufacturing Co., couplings
128.62	John Eggers & Bros., Inc., fuel oil
70.80	John Eggers & Bros., Inc., fuel oil
82.60	John Eggers & Bros., Inc., fuel oil
118.00	John Eggers & Bros., Inc., fuel oil
145.20	Tidewater Associated Oil Company, Veedol 40 & 50
2,376.07	Public Service Electric & Gas Company, gas and electric
97.50	National Paint Company, paint
61.75	Hudson Typewriters Exchange, service
182.50	Scott Printing Company, paper supplies
425.26	New Jersey Telephone Company, Inc., telephone
16.70	Great Bear Spring Co., water and cooler—rental
288.00	Alco Hardware & Tool Co., brass rings, rental
450.00	161 Bright Street Corp., rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifteen Thousand Seven Hundred Eighty-four Dollars and Thirty-five Cents ($15,784.35) for seventy-three (73) bills and claims due for payment by the Department of Public Safety.

$ 35.84	Anderson-Simons Corp., lumber
85.00	I. D. M., rental—inhalators, etc.
27.00	A. Rucki, auto seat repair
4.50	Edward Ruskin, hardware
1.36	Holsey Auto Sales, Inc., auto parts
219.00	Aero Oil Co., cars washed
18.51	Bright Steel Corp'n, steel
488.82	James Products, Inc., galv. chain and hook
265.45	Joseph Cabala, auto repairs
82.20	Joseph Cabala, auto repairs
196.00	Bill Jacobs Motorcycle Co., maintc. and repairs
200.12	Wishbow Bros., Inc., auto parts
160.45	Bill Jacobs Motorcycle Co., maintc. and repairs
196.25	Jersey Motors, Inc., auto parts
131.55	Bill Jacobs Motorcycle Co., maintc. and repairs
309.65	Bill Jacobs Motorcycle Co., maintc. and repairs
41.55	Ohio Chemical & Surgical Equip. Co., med. oxygen
176.00	Globe Exterminating Co.—Sam Blaustein, Pr., services
64.06	William O'Connell, meats
21.82	General Baking Co., bread
162.60	William O'Connell, groceries
306.80	John Eggers & Bros., Inc., fuel oil
70.80	John Eggers & Bros., Inc., fuel oil

148.90	Tidewater Oil Co., motor oil
324.00	Edward Hayes, horseshoeing, etc.
23.83	Ansbro Hardware Co., hardware, etc.
102.98	McCloskey Drug Co., Inc., veterinarian drugs
11.00	McCloskey Drug Co., Inc., veterinarian drugs
955.05	Jersey Hay & Grain Co., Inc., feed
5.00	Edward Ruskin, rock salt
261.00	James Products, Inc., balbriggan
1,092.00	N. Siperstein, Inc., traffic paint
451.10	Charles & Co., floor covering
5.64	Leroux Typewriter Service, repairs
90.00	Comptometer Div. Felt & Tarrant Mfg. Co., service
4.64	Leroux Typewriter Service, type. repairs
19.58	Leroux Typewriter Service, type. repairs
13.65	Charles Weinacht Stationery Co., Inc., office supplies
59.01	Charles Weinacht Stationery Co., Inc., office supplies
33.00	Dictaphone Corp., Dictabelt records
158.06	Charles Weinacht Stationery Co., Inc., office supplies
22.50	Charles Weinacht Stationery Co., Inc., office supplies
116.10	L. Liberman & Co., Lily Cups
29.00	Scott Printing Co., printing
19.50	Scott Printing Co., printing
139.00	Scott Printing Co., printing
3.60	Levy's Sport Shop, academy supplies
11.50	Arthur Katz, Inc., lock installed
2.00	Jersey Blue Print Co., maps
221.40	Duro-Test Corp., traffic light supp.
690.00	Square Electric Supply & Fixture Co., traffic light wire
835.56	The Marbelite Co., Inc., signal sys. supplies
724.72	The Marbelite Co., Inc., traffic light supp.
670.05	The Marbelite Co., Inc., traffic light supp.
724.72	The Marbelite Co., Inc., traffic light supp.
12.87	The Marbelite Co., Inc., traffic light supp.
25.25	New Jersey Bell Telephone Co., Inc., street directories
2,759.76	New Jersey Bell Telephone Co., Inc., services
65.00	Ed Franco Sport Center, trophy
91.70	Great Bear Spring Co. ,services
97.30	Great Bear Spring Co., services
654.00	S. Manzo, leather o'coats
35.35	Certified Lubricants Co., lubricants
70.81	Joseph T. Ryerson & Son, Inc., metals
22.14	Bright Steel Corp., finished steel
5.00	Joseph T. Ryerson & Son, Inc., steel strips
7.08	Charles Weinacht Stationery Co., Inc., office supplies
2.85	Union Towel Supp. Div. Morgan Laundry, Inc., services
28.30	Great Bear Spring Co., services
19.25	Scott Priiting Co., printing
13.50	Thomas F. Damato, office expenses
649.02	Chief of Police Michael Cusack, incidental expenses
1.75	Burroughs Corp'n, Burrough's ribbon

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $130,975.34 for 192 bills and claims, approved for payment for the Department of Public Affairs.

$ 36.00	Pitney-Bowes, Inc., postage and rental
19.50	R. R. Bokker Co., supplies
278.70	American Business Systems, supplies
449.08	Remington Rand, supplies
5.55	Dictaphone Corp., services
13.35	Remington Rand, supplies
81.46	Gotham Card & Paper Co., Inc., supplies
40.00	Thos. A. Deming Co., Inc., supplies
24.00	Thomas A. Edison, Inc., supplies
2,530.00	Emerson X-Ray Solutions, supplies
235.10	A. B. Dick Co. of N. Y., Inc., services
22.56	Ken Surgical Supply, Inc., supplies
44.00	Zimmer Mfg. Co., supplies
325.00	Honiberg Drug & Surgical Supply Co., supplies
9.96	The Atomic Center, Inc., supplies
56.68	The L. D. Caulk Co., supplies
84.18	Mooney's Pharmacy, supplies
16.04	Levy's, supplies
189.34	Wyeth Labs., supplies
55.15	E. E. Dubin Laboratories, Inc., supplies
99.00	Picker X-Ray Corp., supplies
1,794.46	Honiberg Drug & Surgical Supply Co., supplies
81.30	D. Kaltman & Co., Inc., supplies
64.80	Endo Laboratories, Inc., supplies
79.20	Hoffman-La Roche, Inc., supplies
112.00	Square Electric Supply & Fixture Corp., supplies
27.15	The L. D. Caulk Co., services
2,436.75	Fisher-Cohen Co., supplies
73.47	The Flagstaff Foods Corp., supplies
36.00	Seeman Bros., Inc., supplies
27.60	Leo L. Konigsberg, supplies
10.80	Leo L. Konigsberg, supplies
20.40	Seeman Bros., Inc., supplies
57.08	Leo L. Konigsberg, supplies
1,358.06	Hudson Commission Co., supplies
45.15	Leo L. Konigsberg, supplies
51.15	Leo L. Konigsberg, supplies
359.75	Scudder's, supplies
292.30	Scudder's, supplies
106.13	Brenner Produce Co., supplies
263.49	Mergentime, Inc., supplies
417.80	Larry's Seafood Market, supplies
42.00	Cyrus Wm. Rice & Co., services
582.00	Minneapolis Honeywell Regulator Co., services
83.24	The Colson Corp., supplies
59.90	Westinghouse Electric Corp., services
318.60	N. Siperstein, Inc., supplies
22.00	General Elevator Co., Inc., supplies
5.27	The Ideal Supply Co., supplies

25.00	Uneeda Floor Service, services
340.00	Feltz Printing Service, supplies
18.05	New Jersey Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
283.50	Progress Printing Co., supplies
78.75	A. B. Dick Co., of New York, Inc., supplies
43.75	Feltz Printing Service, supplies
16.00	Square Electric Supply & Fixture Corp., supplies
19.83	Midwest Freight Forwarding Co., Inc., transportation
18.00	Square Electric Supply & Fixture Corp., supplies
7.53	Remington Rand, services
175.05	Dunn Typewriter Co., Inc., services
300.00	Hospital Equipment Co. of N. J., supplies
17.48	A. B. Dick Co. of New York, Inc., supplies
55.14	Institutional Products Corp., supplies
14.55	Square Electric Supply & Fixture Corp., supplies
553.32	Winthrop Labs., supplies
89.60	Parke, Davis & Co., supplies
158.80	Merck & Co., Inc., supplies
2.66	Encyclopedia Brittanica Films, Inc., supplies
11.40	Picker X-Ray Corp., supplies
158.25	Honiberg Drug & Surgical Supply Co., supplies
794.74	Hospital Equipment Co. of N. J., supplies
150.00	Texas Biological, Labs., supplies
229.50	Wyeth Labs., supplies
185.52	Winthrop Labs., supplies
3.20	Wm. S. Merrell Co., supplies
373.25	Eaton Labs., supplies
21.14	Mallinckrodt Chemical Works, supplies
48.71	W. A. Baum Co., Inc., supplies
11.73	Mallinckrodt Chemical Works, supplies
135.00	U. S. Detergents Co., Inc., supplies
104.00	Wyeth Labs., supplies
98.58	Cambridge Instrument Co., Inc., supplies
215.00	George E. Smith, supplies
7.70	United Supply Corp., supplies
456.00	Hudson Mattress Mfg. Co., supplies
4,729.00	New Jersey Window Cleaning Co., services
55.03	David M. Chait, supplies
648.15	Montgomery Mills, Inc., supplies
69.50	David M. Chait, supplies
74.85	Leo L. Konigsberg, supplies
20.34	Union Terminal Cold Storage Co., Inc., services
35.58	David M. Chait, supplies
41.78	David M. Chait, supplies
394.80	Montgomery Mills, Inc., supplies
67.12	David M. Chait, supplies
52.15	Brenner Produce Co., supplies
54.08	Brenner Produce Co., supplies
213.13	S. Alexander & Co., supplies
54.17	David M. Chait, supplies
34.32	David M. Chait, supplies
134.21	Brenner Produce Co., supplies
2,418.53	Washington Beef Co., Inc., supplies
23.80	David M. Chait, supplies

1,048.85	John Minder & Son, Inc., supplies
926.18	John Minder & Son, Inc., supplies
604.56	Gol-Pak Corp., supplies
594.80	Lincoln Mills, Inc., supplies
274.62	Triple R Popltry Farm, supplies
107.46	Triple R Poultry Farm, supplies
1,765.04	Washington Beef Co., Inc., supplies
30.69	S. Alexander & Co., supplies
10.00	Larry's Seafood Market, supplies
81.52	Mergentime, Inc., supplies
58.80	H. J. Heinz Co., supplies
486.00	Lincoln Mills, Inc., supplies
106.75	Middleton Carman & Co., Inc., supplies
178.03	Mergentime, Inc., supplies
806.28	Gol-Pak Corp., supplies
292.90	Seeman Bros., Inc., supplies
10,454.39	Public Service Electric & Gas Co., services
500.51	Otis Elevator Co., supplies
70.30	Babbitt Steam Specialty Co., supplies
120.20	Jones & Auerbacher, Inc., supplies
10.00	Peele Co., Inc., supplies
26.40	Newark Tile Supply Corp., supplies
17.76	A. C. Chevrolet Co., supplies
31.99	Singer Lock & Hardware Co., Inc., supplies
39.05	Franklin & Smith, Inc., supplies
44.00	Rella Bros., supplies
10.50	Atlas Electric Supply Co., Inc., supplies
9.00	Square Electric Supply & Fixture Corp., supplies
46.18	Edward Ruskin, supplies
29.80	Square Electric Supply & Fixture Corp., supplies
68.40	Square Electric Supply & Fixture Corp., supplies
47.60	Square Electric Supply & Fixture Corp., supplies
160.50	James S. Cambridge, services
7.00	New Jersey Bell Telephone Co., services
48.48	Public Service Electric & Gas Co., services
40.00	Hudson Typewriter Exchange, services
40.00	Hudson Typewriter Exchange, services
25.00	American Window Cleaning Co., services
26.25	Great Bear Spring Co., rental and supplies
2.65	Union Towel Supply, services
21.42	Addressograph-Multigraph Corp., services
62.30	Charles Weinacht Stationery Co., Inc., supplies
849.20	Union Printing Co., supplies
45.90	The Evening Journal Assn., services
351.09	New Jersey Bell Telephone Co., services
1,514.60	Truss & Surgical Center, supplies
5,232.38	Truss & Surgical Center, supplies
5,625.66	Atzingen Whitehouse Dairy, Inc., supplies
162.40	Jersey City Glass Co., supplies
329.75	Jersey City Glass Co., supplies
200.00	Samuel S. Stern, services
46.00	Sophie's Gourmet Shop, supplies
57.50	Edward J. Borrone, services
500.00	William P. Kern, postmaster, postage
3,906.00	Knickerbocker Biologicals, Inc., blood

120.00	Norval Kemp, M.D., services
136.50	Agricultural Marketing Svc., services
13.62	Theodore S. Peszynski, expenses
5.50	Ralph J. Campana, expenses
9.06	Helen Barry, expenses
11.00	Arthur Ottley, expenses
8.30	Lloyd G. Seely, expenses
22.90	Vincent McDermott, expenses
10.45	Alfred James, expenses
16.15	William J. Carducci, expenses
6.20	Jamie Williams, expenses
10.05	Frank Alfonse, expenses
4.80	Arthur Healy, expenses
4.40	Gertrude I. Novick, expenses
4.34	Mary Mullane, expenses
7.97	Eileen Clark, expenses
6.92	Cora R. Vaughn, expenses
97.00	The Municipal Welfare Employees Assn. of N. J., membership
5.05	Ambrose B. Coleman, expenses
51.07	Evelyn M. Brown, expenses
6.00	Gladstones, Inc., services
44.00	Monroe Calculating Machine Co., Inc., rental
500.00	William P. Kern, postmaster, postage
397.07	James E. Tyrrell & Co., premiums
414.57	James E. Tyrrell & Co., premiums
5.00	Association of Food & Drug Officials of the U. S., membership
175.00	Dennis J. Sullivan, expenses
1.50	Theodore S. Peszynski, expenses
241.27	Charles Rye, premiums
16.50	Herman Blochlinger, supplies
75.00	Pat Mullane, memberships
100.00	Eileen C. Graynor, expenses
62,500.00	Board of Trustees, Free Public Library, appropriation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

BY COMMISSIONER RINGLE:

WHEREAS, by resolution of this Board, adopted at its meeting of December 18, 1956, a proposal was authorized for "Trimming and Topping of Trees on the Streets of Jersey City in Preparation of Removal by the Department of Parks and Public Property, Jersey City, New Jersey"; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on January 3, 1957; and

WHEREAS, the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS, it is being in the best interest of the City of Jersey City that this Board exercise its right to reject any or all bids received; and

WHEREAS, it is being in the best interest of the City of Jersey City to revise these specifications in the interest of economy; now

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he hereby is authorized to readvertise for proposals for "Trimming and Topping of Trees on the Streets of Jersey City in Preparation of Removal by the Department of Parks and Public Property, Jersey City, New Jersey" in accordance with revised specifications hereby adopted and attached hereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks & Public Property has recommended that a contract be awarded for the furnishing and delivering to the Department of Parks & Public Property, Jersey City, New Jersey, PAINT SUPPLIES AND ACCESSORIES, to the following named firms at the prices specified in their respective bid.

N. SIPERSTEIN, INC.	$1,425.70
HARRY SILON & CO., INC.	136.08

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works, has recommended that a contract be awarded to:

N. J. ASPHALT & PAVING COMPANY
FOOT OF JERSEY AVENUE
JERSEY CITY, N. J.

for furnishing, and delivering to the Department of Public Works, Jersey City, New Jersey, BITUMINOUS CONCRETE MAINTENANCE MATERIAL—FABC "HOT", for the period of twelve (12) months commencing January 1, 1957, and ending December 31, 1957, pursuant to specifications and bid, therefore, in the sum of Eight Thousand Five Hundred Dollars ($8,500.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing. x

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of December, 1956, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
	CONSUMERS		
	Metered Water	301	$205,361.81
	Labor	467B	410.00
	Material	152	1,959.78
	Special Readings	470B	47.00
			....
			....
			....
155B	TOTAL		$207,778.59
	WATER TITLE LIENS		
	Metered Water	301	$ 4.68
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
			....
			....
			....
155M	TOTAL		$ 4.68
	MISCELLANEOUS		
	Labor	467B	$ 476.13
	Material	152	141.00
	Special Readings	470B	....
	Sale of Sludge	492A	....

Debit Acct.	Item	Credit Acct.	Amount
	Court Cases	484	....
	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	....
	Rent (10-31-56)	502B	487.68
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	Dover-Boonton Sewer Connection	492A	200.00
155F	TOTAL		$ 1,304.81

ADDITIONAL SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$ 28.44
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
			....
			....
			....
1155B	TOTAL		$ 28.44

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
			....
			....
			....
155M	TOTAL		....

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts		....
			....
			....
			....
155F	TOTAL		....

Debit Acct.	Item	Credit Acct.	Amount
ABATEMENTS			
	CONSUMERS		
301	Metered Water		$ 772.47
467B	Labor		1.25
152	Material		8.73
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL	155B	$ 782.45
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL	155M	....
	MISCELLANEOUS		
467B	Labor		$ 43.84
152	Material		104.60
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL	155F	$ 148.44
	REFUNDS		
....	Consumers		$ 56.06
....	Water Title Liens		....
....	Miscellaneous		....
....	Interest and Penatlies		.90
....	....		....
....	....		....
....	....		....
	TOTAL		$ 56.96
	CASH RECEIPTS		
....	Consumers		$236,524.10
....	Water Title Liens		....
....	Miscellaneous		604.80
....	Interest and Penalties		1,904.77

Debit Acct.	Item	Credit Acct.	Amount
....	Return State Gas Tax (10-31-56)		487.68
....	....		....
....	....		....
....	....		....
	TOTAL		$239,521.35
	TRANSFERS TO WATER TITLE LIENS		
....	Consumers	155B	....
....	Miscellaneous	155F	....
....	Interest and Costs of Tax Sale	218B	....
....	Charges Previously Memo.	492A	....
....	....		....
....	....		....
155M	TOTAL		....

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of November, 1956, and ending on the 30th day of November, 1956, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$ 550,033.61
Department of Revenue & Finance	69,027.25
Department of Public Safety	619,553.92
Department of Public Works	120,789.07
Department of Parks & Public Property	150,602.72
Water Department	114,166.77
and amounting in the aggregate to	$1,624,173.34

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of December, 1956, and ending on the 31st day of December, 1956, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$ 548,752.83
Department of Revenue and Finance	72,890.06
Department of Public Safety	619,463.15
Department of Public Works	123,680.09
Department of Parks & Public Property	161,383.26
Water Department	116,350.26
and amounting in the aggregate to	$1,642,519.65

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the second half of the 1956 Real Estate Taxes on Block 807, Lot 25A, 1188 Summit Avenue, Bill No. 10605A amounted to $205.16, and

WHEREAS, payments were made on various dates totaling $237.66 which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson City Savings Bank in the amount of $32.50, charging 1956 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing labor and material for DEMOLITION OF BUILDING in Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

GENERAL DETROIT CORPORATION
41-14 29th STREET
LONG ISLAND CITY, NEW YORK

for furnishing and delivering to the Department of Public Safety, Bureau ofFire, Jersey City, New Jersey, TWENTY-FIVE (25) LENGTHS 1½" DOUBLE JACKET COTTON RUBBER LINED FIRE HOSE (50 FT. PER LEN) AND FIFTH (50) LENGTHS 2½" DOUBLE JACKET COTTON FABRIC RUBBER LINED HOSE (50 FT. PER LEN.), pursuant to specifications and bid, therefore, in the sum of Three Thousand Seven Hundred and Thirty-seven Dollars and Fifty Cents ($3,737.50), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, has recommended that a contract be awarded to:

JACKSON & WEISS
198 BROADWAY
NEW YORK CITY

for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey — POLICE SUPERIOR OFFICER SHIELDS AND POLICE SUPERIOR OFFICE HAT DEVICES, pursuant to specifications and bid, therefore, in the sum of Three Thousand Four Hundred and Nineteen Dollars and Fifty Cents ($3,419.50), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RFESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the name of the following individual as being eligible for the appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City, have determined that the services of an additional patrolman are required within the Police Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointment be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named is hereby appointed to the position of Patrolman within the Jersey City Police Department, at a salary of four thousand five hundred dollars ($4,500.00) per annum, payable in weekly installments; said appointment to become effective January 12, 1957:

JOHN J. GRIFFIN

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the term of Lawrence A. Whipple as a member of the Jersey City Sewerage Authority expires on January 31, 1957;

NOW, THEREFORE, BE IT RESOLVED, that the said Lawrence A. Whipple be and he is hereby reappointed a member of the Jersey City Sewerage Authority for a term of five (5) years ending January 31, 1962.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

SQUARE ELECTRIC SUPPLY & FIXTURE CORP.
208 NEWARK AVENUE
JERSEY CITY, NEW JERSEY

for furnishing, and delivering to the Medical Center, Jersey City, New Jersey, ELECTRICAL SUPPLIES, for the period of six (6) months commencing January 1, 1957, and ending June 30, 1957, pursuant to specifications and bid, therefore, in the sum of Four Thousand Three Hundred Twenty Dollars ($4,320.00) it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted bv the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract to be awarded to:

N. J. WINDOW CLEANING CO.
550 NEWARK AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Medical Center, Jersey City, New Jersey, WINDOW CLEANING, pursuant to specifications and bid, therefore, in the sum of Eleven Thousand Seven Hundred Forty Dollars ($11,740.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

HUDSON MATTRESS MFG. CO., INC.
192 RAILROAD AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering MATTRESSES, to the Medical Center, Jersey City, New Jersey, for a period of One (1) year commencing January 1st, 1957, and ending December 31st, 1957, pursuant to specifications and bid, therefore, in the sum of Nine Thousand Dollars ($9,000.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PAINTS, PAINT SUPPLIES AND TOOLS, for period January 1st, 1957, to June 30th, 1957, to the following named firms at the prices specified in their respective bid:

N. SIPERSTEIN, INC.	$4,462.12
DYMON GLASS WORKS	579.69
HARRY SILON & CO., INC.	318.85
BELMONT PAINT & VARNISH CO.	286.30

theirs being the lowest bids received;

WHEREAS, this board concurs in the aforesaid recommendations; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, KITCHEN AND HOUSEKEEPING SUPPLIES, for a period of Six (6) Months, commencing January 1, 1957, to June 30, 1957, to the following named firms at the prices specified in their respective bid:

E. B. HASKINS & SON	$6,036.20
DU BOIS CO.	1,095.00
LEONARD HAIMES CO., INC.	145.93

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, PRINTING, for period beginning January 1st, 1957, to December 31st, 1957, to the following named firms at the prices specified in their respective bid:

TERMINAL PRINTING & LITHOGRAPHING CO.	$4,390.50
UNION PRINTING CO.	2,642.40
FELTZ PRINTING SERVICE	2,098.80

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAMPS, for the period of one (1) year, January 1, 1957, to December 31, 1957, to the following named firms at the prices specified in their respective bid:

DURO TEST CORPORATION	$4,895.98
SQUARE ELECTRIC SUPPLY & FIXTURE CORP.	1,180.63

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized anl directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Board of Health, and various places OFFICE FURNITURE AND EQUIPMENT, to the following named firms at the prices specified in their respective bid:

CHARLES WEINACHT STATIONERY CO.	$1,570.25
JERSEY CITY STATIONERS CORP.	675.45

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

At this point the Acting City Clerk read the following communication:

"DEPARTMENT OF REVENUE AND FINANCE
City Hall, Jersey City 2, N. J.

January 15, 1957.

TO THE BOARD OF COMMISSIONERS
CITY OF JERSEY CITY

I hereby tender my resignation as Director of Revenue and Finance, Assessor, Treasurer, Member of the Sinking Fund Commission, Member of the Alcoholic Beverage Control Board, Member of the Board of School Estimate, Member of the Jersey City Pension Fund and Member of the Jersey City Planning Board, effective immediately.

Very truly yours,
(s) DONALD SPENCE
DIRECTOR."

The Chair directed that the communication be received and filed.

Following the reading of the foregoing communication Mayor Berry observed:

BY MAYOR BERRY:

I think before the resignation of Commissioner Spence is received by this Board of Commissioners there should be some expression of thought and observation from the Board of City Commissioners.

To you, Commissioner Spence, I want to express my own deep appreciation for the cooperative spirit in which you have operated while I have been a member of this Board of City Commissioners.

Speaking for your other colleagues I can only say to you, like ourselves, all the people of Jersey City appreciate your dedication to the service of the people of Jersey City who elected you on two occasions, once in 1949 and again in 1953. You have been an exemplary official of the City of Jersey City and for that I am sure all the people of Jersey City are appreciative of the efforts that you have put forth in their behalf.

There has been a lot of progress in Jersey City since 1949 since you took your place upon this City Commission. There have been many improvements and without question you have laid the groundwork for other progress and other improvements. For that, in behalf of your colleagues of the City Commission and the people of Jersey City we cast a vote of deep appreciation.

I am sure that despite the many hurdles that you had in front of you, the many road blocks, the political opposition and persecution at times that was thrown in your path, this all adds to the glorious path that you have traveled through, and you certainly came through with flying colors.

In your new capacity in leaving us to take a high position in the County of Hudson we wish for you the best of everything, and we know that you will be happy and successful in your future work in the County of Hudson.

Our best to you. God bless you.

BY MAYOR BERRY:

WHEREAS, Honorable Donald Spence has tendered to the Board of Commissioners of the City of Jersey City as of this date, his resignation from the office of City Commissioner of the City of Jersey City; said resignation to be effective immediately;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of Honorable Donald Spence from the office of City Commissioner of the City of Jersey City be, and the same is hereby accepted, effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, Honorable Donald Spence has tendered to the Board of Commissioners of the City of Jersey City his resignations as City Treasurer of the City of Jersey City, as Assessor of the City of Jersey City, as a member of the Jersey City Sinking Fund Commission, as a member of the Board of School Estimate, as a member of the Jersey City Alcoholic Beverage Control Board, as a member of the Jersey City Planning Board, and as a member of the Municipal Employees' Pension Commission of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the resignations as hereinabove set forth be, and the same are hereby accepted, effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

WHEREAS, a vacancy exists in the office of the Board of Commissioners of the City of Jersey City due to the resignation of Honorable Donald Spence;

NOW, THEREFORE, BE IT RESOLVED, that Joseph J. Michalski, residing at 463 Monmouth Street, Jersey City, N. J., a proper qualified person be and he hereby is elected a commissioner of the said Board of Commissioners of the City of Jersey City, to fill said vacancy for the unexpired term of the said Donald Spence.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Following roll call on the foregoing resolution:

BY THE ACTING CITY CLERK:

Will the Honorable Joseph J. Michalski step forward please.

Thereupon the Acting City Clerk administered the oath of office to Commissioner-Elect Joseph J. Michalski and he was sworn to office as a member of the Board of Commissioners of the City of Jersey City.

Commissioner Michalski took his seat on the rostrum with the members of the Board of Commissioners.

BY MAYOR BERRY:

RESOLVED, that Honorable Lawrence A. Whipple, a member of the Board of Commissioners of the City of Jersey City be, and he is hereby designated as Director of the Department of Revenue and Finance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY MAYOR BERRY:

RESOLVED, that Honorable Joseph J. Michalski, a member of the Board of Commissioners of the City of Jersey City be, and he is hereby designated as Director of the Department of Public Safety.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY MAYOR BERRY:

RESOLVED, that all the powers and duties of the City Treasurer of Jersey City shall be exercised and discharged by Lawrence A. Whipple, Director of the Department of Revenue and Finance; and

BE IT FURTHER RESOLVED, that the said Lawrence A. Whipple be, and he is hereby, appointed City Treasurer of Jersey City to act as such without compensation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY MAYOR BERRY:

RESOLVED, that Lawrence A. Whipple, who was by resolution passed this day, duly appointed City Treasurer of the City of Jersey City, be required to furnish a bond in the sum of Ten Thousand Dollars ($10,000.00), for the faithful performance of his duties as such City Treasurer, according law; the surety to be a company authorized to do business in this State and said bond to be approved as to form and sufficiency by the Corporation Counsel.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY MAYOR BERRY:

RESOLVED, that all the powers and duties of the Assessor of the City of Jersey City shall be exercised and discharged by Lawrence A. Whipple, Director of the Department of Revenue and Finance; and

BE IT FURTHER RESOLVED, that the said Lawrence A. Whipple be, and he is hereby appointed Assessor of the City of Jersey City to act as such without compensation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Sinking Fund Commission due to the resignation of Donald Spence;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple, Director of the Department of Revenue & Finance, serve ex officio, as a member of the Jersey City Sinking Fund Commission, in place of the said Donald Spence.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY COMMISSIONER WHIPPLE:

WHEREAS, a vacancy exists in the membership of the Jersey City Alcoholic Beverage Control Board, due to the resignation of Donald Spence;

NOW, THEREFORE, BE IT RESOLVED, that Joshua Ringle be; and he hereby is appointed a Commissioner of the Jersey City Alcoholic Beverage Control Board to fill the unexpired term of the said Donald Spence.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Municipal Employees' Pension Commission of the City of Jersey City, due to the resignation of Donald Spence;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple be, and he hereby is appointed a member of the Municipal Employees' Pension Commission of the City of Jersey City, in place of the said Donald Spence.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY MAYOR BERRY:

WHEREAS, New Jersey Revised Statutes 18:6-48 provides that appointments to the Board of School Estimate be made annually during the month of January;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple and Joshua Ringle be, and they are each of them, hereby appointed members of the Board of School Estimate for the year 1957, each such appointment to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY COMMISSIONER WHIPPLE:

BE IT RESOLVED, that all checks legally authorized for payment by this Commission and drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds, shall bear the following signatures signed mechanically or by hand:

Joseph F. S. Fitzpatrick, City Comptroller and Acting City Clerk
Lawrence A. Whipple, City Treasurer; and

BE IT FURTHER RESOLVED, that in the absence or incapacity of either or all of the above name officials, said checks shall bear the following signatures, signed mechanically or by hand, in the respective alternatives as follows:

George V. Norton or
Henry J. Herrmann, for the Comptroller;
Louis Geiger, for the City Treasurer;
Bernard J. Rosengard, for the Acting City Clerk;

and

BE IT FURTHER RESOLVED, that all checks drawn against the Bond Account of the City of Jersey City, the Interest Account of Jersey City, and/or for the transfer of city funds between designated banks or depositories shall bear the signatures of:

Joseph F. S. Fitzpatrick, City Comptroller;
Lawrence A. Whipple, City Treasurer;

or in the absence or incapacity of the City Comptroller or the City Treasurer, or both, said checks in the alternative for such officers, shall bear the signatures of:

George V. Norton or
Henry J. Herrmann, for City Comptroller;
Louis Geiger, for City Treasurer;

and

BE IT FURTHER RESOLVED, that any and all banks or depositories, wherein the funds of the City of Jersey City are now or may hereafter be deposited, be and they are hereby authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY COMMISSIONER WHIPPLE:

BE IT RESOLVED, that all authorized warrants for public assistance expenditures shall bear the following signatures, mechanically printed or signed by hand;

Vincent P. McDermott, Acting Director of Welfare;

Lawrence A. Whipple, City Treasurer;
Joseph F. S. Fitzpatrick, City Comptroller;

and

BE IT FURTHER RESOLVED, that in the absence of or because of the incapacity of either or all of the above named officials, said warrants shall bear the following signatures, mechanically printed or signed by hand, in the respective alternatives as follows:

Evelyn M. Brown, for the Acting Director of Welfare;
Louis Geiger, for the City Treasurer;
Henry J. Herrmann, for the City Comptroller;

and

BE IT FURTHER RESOLVED, that any and all banks or depositories, wherein public assistance funds of the City of Jersey City are now or may hereafter be deposited, be, and they are hereby authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the depositories for public assistance funds and to the Bureau of Assistance in the New Jersey Department of Institutions and Agencies.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY COMMISSIONER WHIPPLE:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1956 Budgetary Appropriation transfers, viz.:

FROM		TO	
Account No.	Amount	Account No.	Amount
70	$ 100.00	71	$ 100.00
206	650.00	209	650.00
601	5,000.00	616	5,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY MAYOR BERRY:

WHEREAS, a vacancy presently exists in the Class IV membership of the Jersey City Planning Board;

NOW, THEREFORE, BE IT RESOLVED, that AARON A. GORLIN be, and he is hereby appointed, effective January 10, 1957, as a member of

Class IV of the Jersey City Planning Board to serve, without compensation, for the term ending December 6, 1962, in accordance with R.S. 40:55-1.4.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City, a municipal corporation of the State of New Jersey, is the owner of properties hereinafter described, which said properties are not needed for public use by the said municipality; and

WHEREAS, th Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey, is desirous of purchasing from the City of Jersey City the properties hereinafter described; and

WHEREAS, the said City of Jersey City by virtue of the Revised Statutes of New Jersey 40:60-37, and the amendments thereof and supplements thereto, has the authority to sell property not needed for public use; and

WHEREAS, the said Housing Authority of the City of Jersey City by virtue of the Revised Statutes of New Jersey 55:14A-7, and the amendments thereof and supplements thereto, has the authority to purchase property from the City of Jersey City; and

WHEREAS, the said Housing Authority of the City of Jersey City has offered to purchase from the City of Jersey City the following described properties for the various sums indicated:

Block	Lot	Location	Price
1380	A, B, C1, C2	Thompson Ave.	$51,800
1381	1 thru 16	Wheeler St.	14,000
1391	4A, 4B	Merritt St.	3,100
1380	48, 50	Pamrapo Ave.	4,200
1382	1 thru 17 33 thru 50	Wheeler and Merritt Sts.	26,800

and

WHEREAS, the City of Jersey City is satisfied that the offer of the Housing Authority of the City of Jersey City for the purchase of the above described properties is fair, and it being to the best interests of the City of Jersey City to sell the said properties to the Housing Authority of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the offer of the Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey, for the purchase of the above described properties be and the same are hereby accepted, and that the Title Foreclosure and Rent Receivership Bureau, Title Division, be and is hereby authorized to prepare deeds for the said properties. to be executed by the proper officials of the City of Jersey City, and delivered to the Housing Authority of the City of Jersey City upon payment of the aforesaid sums.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City, a municipal corporation of the State of New Jersey, is the owner of properties hereinafter described, which said properties are not needed for public use by the said municipality; and

WHEREAS, the Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey, is desirous of purchasing from the City of Jersey City the properties hereinafter described; and

WHEREAS, the said City of Jersey City by virtue of the Revised Statutes of New Jersey 40:60-37, and the amendments thereof and supplements thereto, has the authority to sell property not needed for public use; and

WHEREAS, the said Housing Authority of the City of Jersey City by virtue of the Revised Statutes of New Jersey 55:14A-7, and the amendments thereof and supplements thereto, has the authority to purchase property from the City of Jersey City; and

WHEREAS, the said Housing Authority of the City of Jersey City has offered to purchase from the City of Jersey City the following described property free and clear of all liens and encumbrances for the sum of $9,200.00:

> BEGINNING at a point in the Northwesterly line of the former Morris Canal, as the same is monumented, and where intersected by the Center-line of Wheeler Street produced Northwesterly, said Center-line of Wheeler Street as produced Northwesterly also being the Division Line between City Blocks 1250½ and 1385½, and from said Beginning point running thence (1) Northeasterly along the Northwesterly line of said former Morris Canal along a curve to the left having a radius of 355 feet, an arc distance of 305.86 feet to a monument; thence (2) North 10°—46′—52″ West, 117.90 feet to a monument; thence (3) North 18°—12′ 52″ West, 135.45 feet to the Southeasterly line of the Hudson Boulevard; thence (4) Northeasterly along said Southeasterly line of the Hudson Boulevard along a curve to the left having a radius of 776.90 feet, 53.0 feet more or less to the Easterly side of the Morris Canal; thence (5) along the said Easterly side of the Morris Canal, and contiguous with the Northwesterly boundaries of City Blocks #1380 and 1381, and the Northwesterly extremities of Thompson Avenue and Wheeler Street, paralleling the aforesaid Northwesterly line of the former Morris Canal, 622 feet more or less to the Center-line of Wheeler Street; thence (6) Northwesterly along the Northwesterly projection of the Center-line of Wheeler Street, 50.0 feet more or less to the point and place of Begininng.

The above described premises containing 29,646.238 square feet, and being in accordance with a Survey entitled "Property Line Map—Project 9-10, Revised—Jersey City Housing Authority—Jersey City, Hudson County, New Jersey," made by Clarke & Hartman on 22 September, 1952; and

WHEREAS, the said Housing Authority of the City of Jersey City has offered to purchase from the City of Jersey City the following described property free and clear of all liens and encumbrances for the sum of $5600.00:

BEGINNING at a point in the Northwesterly line of the former Morris Canal, as the same is monumented, and where same is intersected by the Southwesterly line of Merritt Street as projected Northwesterly, and from said Beginning point running thence (1) Northeasterly along the arc of a curve to the right having a radius of 415 feet, an arc distance of 80.2 feet more or less to a monument; thence (2) North 40°—33′—08″ East, 197.91 feet to a monument; thence (3) Northeasterly along the arc of a curve to the left having a radius of 355 feet, an arc distance of 12.20 feet to the Center-line of Wheeler Street as produced Northwesterly; thence (4) Southeasterly along the said Center-line of Wheeler Street as produced Northwesterly, 50.0 feet more or less to the Southeasterly line of the Morris Canal; thence (5) Southwesterly along the said Southeasterly line of the Morris Canal, and parallel with the aforesaid Northwesterly line of the Morris Canal as the same is monumented, and contiguous with the Northwesterly boundary of City Block No. 1382, and the Northwesterly extremities of Wheeler Street and Merritt Street; 290 feet more or less to the Southwesterly line of Merritt Street; thence (6) Northwesterly along the Northwesterly projection of the said Southwesterly line of Merritt Street, 50.0 feet more or less to the point and place of Beginning.

The above described premises containing 13,820.243 square feet, and being in accordance with a Survey entitled "Property Line Map—Project 9-10, Revised—Jersey City Housing Authority—Jersey City, Hudson County, New Jersey," made by Clarke & Hartman on September 22, 1952.

WHEREAS, the City of Jersey City is satisfied that the offer of the Housing Authority of the City of Jersey City for the purchase of the above described properties is fair, and it being to the best interests of the City of Jersey City to sell the said properties to the Housing Authority of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the offer of the Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey, for the purchase of the above described properties be and the same are hereby accepted, and that the Title Foreclosure and Rent Receivership Bureau, Title Division, be and is hereby authorized to prepare deeds for the said properties, to be executed by the proper officials of the City of Jersey City, and delivered to the Housing Authority of the City of Jersey City upon payment of the aforesaid sums.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Michalski.

BY MAYOR BERRY:

CITY OF JERSEY CITY, NEW JERSEY

PROCLAMATION

Ukrainian Independence Day

January 22, 1957

WHEREAS, January 22, 1957, will be the thirty-ninth anniversary of the proclamation of the free and independent Ukrainian Republic; and

WHEREAS, Ukrainians all over the world are celebrating January 22nd as a memorial to a once-free Ukraine; and

WHEREAS, Ukrainians in America are observing this date by reasserting their belief in freedom for all people and reaffirming their conviction that tyranny and despotism cannot long prevail where man so believes; and

WHEREAS, it is known that the love of democracy and freedom lives on in the suppressed Ukraine, although the Republic was short-lived and fell under the forcible occupation of the Russian Communists in 1922; and

WHEREAS, it is universally recognized that the resistance of the brave and patriotic Ukrainian people to Communistic totalitarianism has never waned even to this day;

NOW, THEREFORE, We, the Mayor and City Commissioners of Jersey City, do hereby proclaim Tuesday, January 22, 1957, as UKRAINIAN INDEPENDENCE DAY, in Jersey City, and we take this opportunity to ask all the citizens of this city to join with those of Ukrainian descent in appropriately and suitably noting this date and the great significance which it has especially for the Ukrainian people. And we further direct that the NATIONAL EMBLEM OF UKRAINE be publicly displayed on the City Hall of Jersey City on Tuesday, January 22, 1957.

IN TESTIMONY WHEREOF, we have hereunto subscribed our names and caused the GREAT SEAL of the City of Jersey City to be affixed, at Jersey City, this 15th day of January, in the year of our Lord, One Thousand Nine Hundred and Fifty-seven.

BERNARD J. BERRY
Mayor

JOSEPH A. SORIERO
Commissioner

LAWRENCE A. WHIPPLE
Commissioner

JOSHUA RINGLE
Commissioner

JOSEPH J. MICHALSKI
Commissioner

Following adoption of the foregoing resolution and proclamation, Counsellor Marcel Wagner appeared before the Commissioner with a delegation representing the Ukrainian residents of this City and extended their thanks and appreciation for the proclamation and cooperation on the observance of Ukrainian Independence Day.

On motion of Commissioner Michalski, seconded by Commissioner Whipple and unanimously adopted, the Board adjourned.

JOSEPH J. MICHALSKI
JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 15th day of January, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk

Meeting of JANUARY 29, 1957

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 29th, 1957.

The Mayor called the meeting to order at 10:30 o'clock A.M., and directed the Assistant Municipal Clerk to call the roll.

Present: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Assistant Municipal Clerk to proceed with the regular order of business.

The Assistant Municipal Clerk read the Mayor's call for the Special Meeting, also the Clerk's notices to each member of the Commission, advising of said Special Meeting.

The Assistant Municipal Clerk published the following resolution:

BY COMMISSIONER WHIPPLE:

WHEREAS, the Temporary Budget for the year 1957 was adopted under the provisions of R.S. 40:2-12, and

WHEREAS, it is the desire of the Board of Commissioners to amend said Temporary Budget, now, therefore, be it

RESOLVED, that the Temporary Budget adopted by resolution of the Board of Commissioners of Jersey City on January 3rd, 1957, is hereby amended as follows:

Appropriation to be amended:

Acct. No.		Temporary Budget	Amended To
	Department of Public Works		
	Bureau of Cleaning Sewers and Basins		
331	Other Expenses	$1,000.00	$ 4,000.00
	Bureau of Street and Sewer Repairs		
354	Reconstruction of collapsed sewer sections and removal of sewer obstructions	none	$18,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

WHEREAS, FRANK G. MANNING, Chief Engineer, Department of Public Works, has certified that, due to a major sewer stoppage, an emergency exists which has prevented the disposal of sanitary sewage and storm water drainage, and has caused a sewer collapse and cave-in approximately 600 feet north of Academy Street in the vicinity of Mill Road Extended; and

WHEREAS, for the health, safety and welfare of the citizens of the City of Jersey City, it is deemed mandatory, without delay, to remove such sewer stoppage, to repair said sewer collapse and cave-in, and to provide for reconstruction or replacement of damaged sewers and sewer appurtenances, since the safety and protection of public property and public convenience, and the exigency of the public service require the work to be done; and

WHEREAS, the approximate cost for the necessary work to be done to meet such emergency and exigency of the public service amounts to $18,000;

NOW, THEREFORE, BE IT RESOLVED, that a state of emergency exists affecting that portion of the municipal sewer system serving the residences and industries in the general vicinity of Baldwin Avenue and High Street, and extending to residences and industries in the vicinity of Academy Street and Mill Road; and it is necessary to locate and remove sewer obstructions and to replace broken sections of the 18″ V.C.T. sewer pipe approximately 60 feet north of the manhole adjoining the northwest corner of the building located at 110 Academy Street, to construct or reconstruct appurtenances thereto; to excavate for and to construct or reconstruct sewer line crossing under railroad tracks in the section extending either side of a point of washout located 83 feet, more or less, north of manhole on the northwest side of a private driveway to the General Foods Corporation plant on the east side of Mill Road Extended; to locate connection and provide proper sewer appurtenances at juncture of the reference 18″ V.C.T. sewer pipe and 8″ C.I. pipe adjoining reference driveway; to provide all incidental construction necessary to properly effectuate the emergent repairs; and to provide for contingencies incidental to the uncovering of any additional sewer or sewer appurtenance construction or reconstruction required to restore satisfactory storm and sanitary sewer services to the affected areas.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

On motion of Commissioner Michalski, seconded by Commissioner Whipple and unanimously adopted, the Board adjourned:

JOSEPH J. MICHALSKI
JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

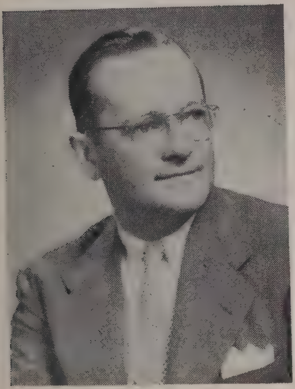
The foreging is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 29th day of January, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Assistant Municipal Clerk.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

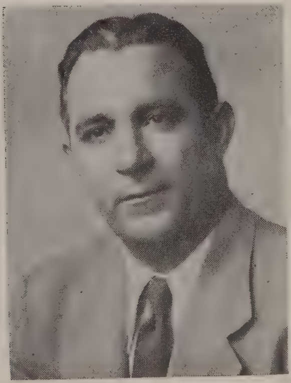
★ ★ ★ JERSEY CITY ★ ★ ★



LAWRENCE A. WHIPPLE
Director of Revenue and Finance

JOSEPH J. MICHALSKI
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of FEBRUARY 1957

BERNARD J. BERRY, *Mayor*	*Commissioners*
JOSEPH J. MICHALSKI	
JOSHUA RINGLE	
JOSEPH A. SORIERO	
LAWRENCE A. WHIPPLE	

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1957

Meeting of February 5, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 5th, 1957.

The Mayor called the meeting to order at 10:50 o'clock, A.M. and directed the Acting City Clerk to call the roll.

Present: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Michalski, seconded by Commissioner Soriero, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For Trimming and Topping of Trees on the Streets of Jersey City in

Preparation of Removal by the Department of Parks and Public Property, Jersey City, New Jersey:

One(1) sealed proposal received.

For Furnishing Labor and Material for the Demolition of Buildings in Jersey City, New Jersey:

Five (5) sealed proposals received.

Commissioner Michalski moved that the reception of sealed proposals close.

Seconded by Commissioner Soriero and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:
For Trimming and Topping of Trees on the Streets of Jersey City in Preparation of Removal by the Department of Parks and Public Property, Jersey City, New Jersey:

1. Asplundh Tree Expert Company, by item, with surety company bond.

For Furnishing Labor and Material for the Demolition of Buildings in Jersey City, New Jersey:

1. Standard Wreckers & Excavators, demolition of buildings, 181-183 Claremont Ave., Jersey City, N. J., $1,750.00, with surety company bond.
2. William M. Young & Co., demolition of buildings, 181-183 Claremont Ave., Jersey City, N. J., $1,880.00, with surety company bond.
3. Interstate Wrecking Co., demolition of buildings, 181-183 Claremont Ave., Jersey City, N. J., $1,175.00, with surety company bond.
4. G. E. O'Connor, demolition of buildings, 181-183 Claremont Ave., Jersey City, N. J., $1,900.00, with surety company bond.
5. Weehawken Lumber Co., demolition of buildings, 181-183 Claremont Ave., Jersey City, N. J., $2,300, with surety company bond.

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously adopted.

ALTERATION HEARING

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering granting the applications of Sigma Corporation for permission to erect an electric sign on steel pole, projecting 7 feet from building at 469 Newark Avenue, Jersey City, N. J.; J. Petzold for permission to erect an electric sign projecting 6 feet from building at 604 Newark Avenue, Jersey City, N. J.; L. & M. Lunch, for permission to erect an electric sign projecting 6 feet from building at 3300 Boulevard, Jersey City, N. J., as per plans filed, the

Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

J. Petzold for permission to erect an electric sign projecting 6 feet from building at 604 Newark Avenue, Jersey City, N. J.

Sigma Corporation for permission to erect an electric sign on steel pole, projecting 7 feet from building at 469 Newark Avenue, N. J.

L. & M. Lunch, for permission to erect an electric sign projecting 6 feet from building at 3300 Boulevard, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM N. J. STATE HIGHWAY DEPT. approving transfer of unexpended balance of $35,026.37 State's share of 1955 formula funds from Pearsall Avenue and various streets to the contract for Atlantic Street, Boyd Avenue, Virginia Avenue and various streets.

Received and Referred to Commissioner Soriero.

FROM N. J. STATE HIGHWAY DEPT. returning approved copy of application and agreement for 1957 Municipal Aid funds on Section 3 of Mercer Street in the amount of $20,000.00 State's share.

Received and referred to Commissioner Soriero.

FROM N. J. STATE DEPT. OF HEALTH, advising of public hearing to be held on March 11, 1957, on regulations proposed to be added to the State Sanitary Code.

Received and referred to Commissioner Soriero.

FROM INTERNATIONAL UNION, UAW, regarding strike at the Kohler Plant, Sheboygan, Wis.

Received and referred to the Corporation Counsel.

FROM PUBLIC SERVICE COORDINATED TRANSPORT, submitting plan on rapid transit development between North Jersey and New York City.

Received and referred to Commissioner Michalski.

FROM COUNSELLOR JOSEPH C. GLAVIN, submitting petition on behalf of The Pennsylvania R.R. Co., seeking a refund of taxes on a portion of the Greenville Yard, paid twice for the years 1948 and 1949.

Received and referred to Commissioner Whipple.

FROM WM. A. STERNKOPF, CITY AUDITOR, submitting Parking Authority report for the period Jan. 1, 1953, to Dec. 31, 1955.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eighty-nine Thousand Eight Hundred Sixty-nine Dollars and Ninety-eight Cents ($89,869.98) for one hundred thirty-seven (137) bills and claims for payment due by the Department of Public Safety.

$ 80.70	Mooney Pharmacy, emergency supplies
301.73	Federal Laboratories, emergency supplies
210.30	Bill Jacobs Motorcycle Co., maintc. and repairs
70.23	Wishbow Bros., Inc., auto parts
73.83	Cirone's, auto batteries
166.75	Jersey Motors, Inc., auto parts
90.83	A. C. Chevrolet Co., auto parts
58.70	Montgomery Glass Service, auto glass
6.75	James P. Clark, fire exting. fluid
249.25	Bill Jacobs Motorcycle Co., maintc. and repairs
530.67	Bill Jacobs Motorcycle Co., maintc. and repairs
90.56	Harry Klinger, Inc., tires
19.90	Bill Jacobs Motorcycle Co., motorcycle oil
21.49	Wishbow Bros., Inc., auto parts
12.40	Cirone's, ignition points
215.55	Cirone's, auto parts
242.50	I D M, rental oxygen inhalators
276.68	Harry Klinger, Inc., tires
28.65	Bill Jacobs Motorcycle Co., maintc. and repairs
48.35	Bill Jacobs Motorcycle Co., maintc. and repairs
47.50	Ohio Chemical & Surgical Equip. Co., med. oxygen
10.80	Edward Ruskin, sand paper belts
14.50	Ben's Service & Supplies, tire repairs
16.00	Ben's Service & Supplies, tire repairs
65.00	Charles & Co., asphalt tile
11.86	Kassel Cadillac Co., Inc., auto part
13.35	Ben's Service & Supplies, tire repair/tube
21.12	Kassel Cadillac Co., Inc., auto parts
246.47	Wishbow Bros., Inc., auto parts
166.76	Wishbow Bros., Inc., auto parts
74.13	Cirone's, auto batteries
37.55	Wishbow Bros., Inc., auto parts
58.54	Fire Prevention Service, tanks refilled/recharged
7.02	Kassel Cadillac Co., Inc., auto part

45.50	Levy's Sport Shop, gymnasium equip.
41.55	Faurot, Inc., fingerprint supp.
104.66	William O'Connell, meats
215.25	William O'Connell, groceries
59.00	John Eggers & Bros., Inc., fuel oil
137.38	John Eggers & Bros., Inc., fuel oil
79.53	John Eggers & Bros., Inc., fuel oil
129.80	John Eggers & Bros., Inc., fuel oil
111.21	Joe DeMartino, kerosene
236.00	John Eggers & Bros., Inc., fuel oil
342.20	John Eggers & Bros., Inc., fuel oil
68.91	John Eggers & Bros., Inc., fuel oil
128.38	John Eggers & Bros.. Inc., fuel oil
207.44	John Eggers & Bros., Inc., fuel oil
2,299.59	Tidewater Oil Co., motor oil
156.20	Tidewater Oil Co., motor oil
52.95	Esso Standard Oil Co., motor oil
2,678.55	Public Service Electric & Gas Co., services
172.80	H. Kaufman & Sons Saddlery Co., harness
6.25	John Weber & Son, saw sharpened
1.99	Hontgomery Glass Service, glass—traffic booth
4.75	Edward Ruskin, chair casters
428.00	James Products. Inc., janitorial supp.
187.76	Square Elec. Supply & Fixture Corp., elec. lamps
10.50	Marr Duplicator Co., Inc., impression roller
239.15	Charles Weinacht Stationery Co., Inc., office supplies
2.00	Marr Duplicator Co., Inc., brush
27.19	Levy's Sport Shop, camera supplies
351.00	Scott Printing Co., printing
20.00	Charles Weinacht Stationery Co., Inc., office supplies
12.93	Charles Weinacht Stationery Co., Inc., office supplies
178.35	Charles Weinacht Stationery Co., Inc., office supplies
432.00	Charles Weinacht Stationery Co., Inc., stationery
21.51	International Business Machines Corp., ribbons
57.01	Edward Ruskin, hardware
39.00	Overhead Door Sales & Service Co., repairs
441.50	Scott Printing Co., printing
363.75	Scott Printing Co., printing
50.00	Feltz Printing Service, printing
165.00	Scott Printing Co., printing
413.00	Scott Printing Co., printing
70.00	Scott Printing Co., printing
25.00	Scott Printing Co., printing
293.50	Scott Printing Co., printing
94.50	Scott Printing Co., printing
108.75	Nidisco Jersey City, Inc., radio repair equip.
104.71	Nidisco Jersey City, Inc., radio repair equip.
64.06	Nidisco Jersey City, Inc., radio repair equip.
13.25	Nidisco Jersey City, Inc., radio repair equip.
115.70	Link Radio Corp., radio repair equip.
11.66	Nidisco Jersey City, Inc., radio batteries
38.89	Nidisco Jersey City, Inc., radio repair equip.
724.72	The Marbelite Co., Inc., signal sys. supp.
557.04	The Marbelite Co., Inc., signal light attach.
132.00	Jewel Electric Supply Co., signal sys. supp.

46.58	Square Elec. Supply & Fixture Corp., signal sys. supp.
8.10	N. Siperstein, Inc., enamel
41.29	Fire Prevention Service, fire apparatus equip.
42.50	Hudson Builders Material, Inc., sand/cement
5.40	Edward Ruskin, floor flanges
824.98	Frank M. Judge & Co., Inc., steel poles
364.60	Square Elec. Supply & Fixture Corp., elec. supplies
11.51	Nidisco Jersey City, Inc., radio repair equip.
221.76	Square Elec. Supply & Fixture Corp., elec. supplies
11.10	The Marbelite Co., Inc., elec. supplies
50.00	Max Lumber & Millwork Corp., shelving
199.00	N. Siperstein, Inc., paints
25.25	New Jersey Bell Telephone Co., Inc., street directories
19.45	Union Towel Supp. Div., Morgan Laundry, services
122.00	Jersey City Window Cleaning Co., services
77.00	Jersey City Window Cleaning Co., services
77.00	Jersey City Window Cleaning Co., services
71.05	Fisher-Cohen Co., gymnasium supplies
260.40	S. Manzo, uniform equip.
294.20	Leo Gottlieb, uniform equip.
51.50	S. Manzo, uniform renovations
330.00	Leo Gottlieb, uniform equip.
78.00	George Brunssen Co., Inc., policewomen caps
98.09	Aetna Smelting & Refining Works, Inc., pig lead
193.70	L. Rubenstein & Sons, Inc., paints
62.20	William Horowitz, concrete mix
20.58	Esso Standard Oil Co., naptha
30.60	Joseph T. Ryerson & Son, Inc., metal strips
9.25	Homelite A Div. of Textron, Inc., parking meter supp.
34.40	Homelite A Div. of Textron, Inc., parking meter supp.
72.25	Commercial Blue Print & Supply, prints
19.56	Edward Ruskin, hardware
71.00	Charles Weinacht Stationery Co., Inc., office equip.
921.00	Scott Printing Co., printing
17.50	Arthur Katz, Inc., lock install. with keys
29.30	Great Bear Spring Co., services
207.50	Aero Oil Co., car wash
32.70	Ohio Chemical & Surgical Equip. Co., med. oxygen
2,465.42	Tidewater Oil Co., motor oil
42.24	Square Elec. Supply & Fixture Corp., elec. lamps
25.00	John F. Karst, travel exps.
64,385.78	Consolidated Police & Firemen's Pension Fund Commission of the State of N. J., city's share pensions
6.00	New Jersey Law Journal, Lawyer's Diary & Manual
4.00	Gann Law Books, Police Manual N. J. Stat.
150.00	William P. Kern. U. S. postage stamps
8.90	Inspector James Menge, reimbursement expn.
41.00	Philip A. Carroll, office expenses
1,029.60	Michael Cusack, office expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,083.49 for 48 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 34.50	Cabalance, Oxygen and Ambulance Service, oxygen
46.00	Joseph Cabala, repair
5.94	Rex Plumbing Supply Company, Inc., bushings
65.80	Joseph Cabala, repairs
54.50	Cabalance, Oxygen and Ambulance Service, oxygen
205.97	Wishbow Bros., Inc., parts
181.27	Cirone's Battery & Ignition Service, supplies
18.00	A. Rucki, repairs
168.00	Mine Safety Appliance Company, services
19.68	Anderson-Simons Corp., lumber
92.41	Cirone's Battery & Ignition Service, batteries
68.12	Wishbow Bros., Inc., parts
83.00	A. Rucki, repairs
15.00	Mine Safety Appliances Co., valves
2.00	A. C. Chevrolet Co., mirror head
130.00	Fire Prevention Service, supplies
4.06	Rex Plumbing Suuply Co. Inc., supplies
114.05	Fire Prevention Service, supplies
4.95	Edward Ruskin, parts
10.24	Joseph T. Ryerson & Son, Inc., strips
40.50	Cirone's Battery & Ignition Service, parts
109.46	Cirone's Battery & Ignition Service, parts
12.50	Ohio Chemical & Surgical Equipment, supplies
132.87	John Eggers & Bros., Inc., fuel oil
76.82	John Eggers & Bros., Inc., fuel oil
120.55	John Eggers & Bros., Inc., fuel oil
82.60	John Eggers & Bros., Inc., fuel oil
82.60	John Eggers & Bros., Inc., fuel oil
141.60	John Eggers & Bros., Inc., fuel oil
171.10	John Eggers & Bros., Inc., fuel oil
189.64	John Eggers & Bros., Inc., fuel oil
70.80	John Eggers & Bros., Inc., fuel oil
82.60	John Eggers & Bros., Inc., fuel oil
200.60	John Eggers & Bros., Inc., fuel oil
620.52	Tide Water Oil Co., gasoline and oil
4.80	Anderson Simons Corp., lumber
240.00	Atlas Chemical Products, cleaner
340.00	George W. Brennan, supplies
20.90	Charles Weinacht Stationery Co., Inc., supplies
26.70	J. Liberman & Co., paper cups—towels
48.25	Scott Printing Company, printing
12.60	James S. Cambridge, shade
90.00	Link Paper Company, tape
17.20	J. Liberman & Co., supplies
16.50	Square Electric & Supply Co., conduit
1,660.20	Homelite Corporation, generators and floodlights
698.09	Tidewater Oil Company, gasoline and oil
450.00	161 Bright Street Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $46,424.06 for 173 vouchers approved for payment for the Department of Parks and Public Property.

$ 20,304.59	Nicholson & Galloway, Inc., sandblasting
2.69	J. C. Stationers, stationery supplies
53.98	Bill Jacobs Motorcycle Co., repairs
8.75	J. C. Glass Co., glass
238.00	Frank B. Chapman, expenses
78.56	Bill Jacobs Motorcycle Co., repairs
78.95	Bill Jacobs Motorcycle Co., repairs
25.79	Bill Jacobs Motorcycle Co., repairs
105.55	Bill Jacobs Motorcycle Co., servicing
29.24	Public Service Elec. & Gas., services
8.65	Public Service Elec. & Gas., services
11.90	Public Service Elec. & Gas, services
32.30	Public Service Elec. & Gas., services
15.75	J. Liberman Co., cups
7.93	Burroughs Corporation, ribbons
5.00	Jersey Fuel Oil, ignitors
17.50	Jersey Fuel Oil, thermostats
59.50	Harold Login, expenses
11.00	Arthur Katz, Inc., lock repairs
10.15	Marmorsteins, knitting supplies
496.00	Sundry Persons, B. B. Officials
2,317.00	Sundry Persons, B. B. Officials
16.20	Wallace & Tiernan, Inc., supplies
1.00	State of N. J. Bur. of Boiler Inspection, ice-rink inspection
24.03	N. J. Bell Telephone, services
40.50	Edward Ruskin, hardware supplies
29.75	Arthur Katz, Inc., lock repairs
5.00	Socony Mobil Oil Co., Inc., oil drum deposit
3.24	Gecker's Pharmacy, 1st Aid equipment
5.60	Great Bear Spring Co., ice water
37.12	Jersey Blue Print, blue prints
2.00	Schenck & Schenck, Inc., insurance
39.20	Arthur Katz, Inc., lock repairs
21.00	Jersey Fuel Oil, fuel oil burner motor
45.00	Jersey Fuel Oil Co., repairs
63.50	J. C. Glass Co., glass
82.00	J. C. Glass Co., glass
2,019.67	J. Beier Theurer, insurance
53.36	J. Beier Theurer, insurance
1,363.49	J. Beier Theurer, insurance
259.00	Han-Made Specialties Co., handicraft supplies
34.06	N. J. Bell Telephone Co., services

8.30	N. J. Bell Telephone Co., services
7.75	N. J. Bell Telephone Co., services
9.83	N. J. Bell Telephone Co., services
139.50	Mongiello Bros., coal
36.84	P. S. Elec. & Gas, services
10.50	Edward Ruskin, soap powder
10.27	N. J. Bell Telephone Co., services
5.75	Edward Ruskin, hardware supplies
138.27	Wishbow Bros., batteries
118.00	John Eggers & Bros., Inc., fuel oil
53.85	Mongiello Bros., coal
35.90	Mongiello Bros., coal
94.40	John Eggers & Bros., Inc., fuel oil
17.95	Mongiello Bros., coal
35.90	Mongiello Bros., coal
53.85	Mongiello Bros.. coal
17.95	Mongiello Bros., coal
144.00	Edward Ruskin, ladders
111.00	Edward Ruskin, hardware supplies
18.00	Jewel Electric Supply, flood lamps
51.00	Edward Ruskin, ash barrels
30.00	Edward Ruskin, rope
540.00	Edward Ruskin, janitorial supplies
33.00	Square Elec. Supplies, lanterns, with batteries
22.80	Edward Ruskin, wax
110.00	Leroux Typewriter Service, typewriter
510.25	J. C. Stationers Corp., office furniture
76.50	J. C. Stationers Corp., office furniture
80.85	J. C. Stationers Corp., office supplies
44.10	J. C. Stationers Corp., office supplies
110.61	Gillis Supply Co., office supplies
970.00	Ben Doan Printing, time sheets and envlps.
303.00	Allendale Equipment Co., mower repairs
39.95	N. J. Bell Telephone Co., services
11.50	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
7.65	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
14.50	Edward Ruskin, stapling machine M.D.
125.00	Thos. A. Deming Co., wood chairs
69.00	Entenmann & Gotthardt, shrubbery
32.00	Entenmann & Gotthardt, trees
97.50	Square Elec. & Supply Co., electrical supplies
6.00	Edward Ruskin, hardware
110.00	Entenmann & Gotthardt, trees
11.20	Max Lumber Co., lumber
165.00	Square Elec. Supply, electrical supplies
110.00	Edward Ruskin, cable
525.00	Entenmann—Gotthardt, trees
697.50	Entenmann—Gotthardt, shrubbery
183.00	Simonetti & Sullivan, basketball supplies
52.40	Simonetti & Sullivan, basketball supplies
388.00	Marmostein's, knitting supplies
212.76	Tandy Leather Co., handicraft supplies
333.00	Lee's, Christmas candy

96.30	J. C. Stationers Corp., stationery supplies
109.40	Simonetti & Sullivan, photography supplies
19.50	Gladstone's, Inc., lock repairs
10.85	N. J. Bell Telephone Co., services
23.15	N. J. Bell Telephone Co., services
14.05	N. J. Bell Telephone Co., services
482.00	Minero-Newcome Co., basketball trophies and plaques
141.80	Emhoff, Displays, Christmas decorations
94.00	Simonetti & Sullivan, athletic supplies
889.16	Ben Shaffer, bldg. equipment
106.80	Greenville Merchandise, Hallowe'en contests
250.00	Ege Piano Co., studio piano
221.64	John Eggers & Bros., fuel oil
110.60	John Eggers & Bros., fuel oil
221.20	John Eggers & Bros., fuel oil
127.71	John Eggers & Bros., fuel oil
22.30	John Eggers & Bros., fuel oil
221.20	John Eggers & Bros., fuel oil
26.31	John Eggers & Bros., fuel oil
241.61	John Eggers & Bros., fuel oil
110.60	John Eggers & Bros., fuel oil
221.20	John Eggers & Bros., fuel oil
19.00	Edward Ruskin, hardware supplies
325.00	Max Lumber Co., lumber
48.50	Edward Ruskin, hardware supplies
50.04	Arrow Supply Co., plumbing supplies
24.25	Otis Elevator Co., service
30.00	Case Sound Service, loud speaker repairs
8.50	Arthur Katz, Inc., lock
36.50	N. J. Bell Telephone Co., services
59.90	American Bitumuls & Asphalt Co., water paint
13.20	Edward Ruskin, hardware supplies
251.15	Square Electric Supply, electrical supplies
15.34	B. D. Plumbing & Heating, brass gate valve
984.00	Charles & Co., rubber matting
647.50	Mongiello Bros., coal
55.80	Edward Ruskin, masking tape
13.49	Edward Ruskin, hardware supplies
56.00	Max Lumber Co., lumber
36.00	Max Lumber Co., lumber
108.00	Max Lumber Co., lumber
164.20	Square Elec. Supply, electrical supplies
7.50	Square Elec. Supply, electrical supplies
191.25	Jewel Elec. Supply, electrical supplies
162.78	Square Elec. Supply, electrical supplies
8.80	Square Elec. Supply, electrical supplies
10.80	Square Elec. Supply, electrical supplies
14.66	Arrow Supply Co., plumbing
19.50	Paramount Venetian Blind, cord
5.25	Edward Ruskin, hardware supplies
32.20	Edward Ruskin, janitorial supplies
10.00	Edwrad Ruskin, varnish
14.40	Paramount Venetian Blind, Venetian blind
784.62	N. J. Bell Telephone Co., services
27.60	Union Towel Supply, service

118.00	John Eggers & Bros., fuel oil
118.00	John Eggers & Bros., fuel oil
65.00	Arthur Katz, Inc., door closer repairs
522.00	Max Lumber Co., lumber
620.00	Square Electric Supply, electrical supplies
13.30	Square Electric Supply, electrical supplies
470.70	N. Siperstein, Inc., paints
2.85	Garden State Welding Co., Prestolite refill
23.00	Otis Elevator Co., services
19.50	Horace B. Garrison, saws sharpened
41.80	N. J. Bell Telephone Co., service
13.15	N. J. Bell Telephone Co., service
74.60	N. J. Bell Telephone Co., service
64.50	Posnak & Turkish, Inc., & Jersey Mason, cement
21.00	Jersey Hay & Grain Co., salt hay
27.50	J. C. Glass Co., glass
154.52	Arrow Supply Co., radiators
636.15	Garfield Screen Co., skylight repairs
110.60	N. J. Bell Telephone Co., services
22.80	N. J. Bell Telephone Co., services
82.50	J. C. Stationers Corp., draughting bd lights

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $13,503.91 for one hundred seven (107 bills and claims approved for payment, for the Department of Public Works.

GENERAL ACCOUNT—1956.

$ 72.10	Charles Weinacht Stationery Co., Inc., supplies
102.10	Charles Weinacht Stationery Co., Inc., supplies
4.10	Great Bear Spring Company, water and cooler rental
18.70	N. J. Bell Telephone Co., services
33.95	N. J. Bell Telephone Co., services
788.00	Fire Prevention Service, supplies
6.00	Hudson Builders Materials, Inc., supplies
631.31	Tidewater Oil Company, supplies
22.00	Charles Weinacht Stationery Co., Inc., supplies
90.00	Progress Printing Co., supplies
19.15	N. J. Bell Telephone Co., services
83.75	N. J. Bell Telephone Co., services
19.30	N. J. Bell Telephone Co., services
12.75	N. J. Bell Telephone Co., services
44.89	Public Service E. & G. Co., services
9.53	Public Service E. & G. Co., services
215.00	Progress Printing Co., supplies
5.85	N. J. Bell Telephonne Co., services
8.00	Union Towel Supply Div'n—Morgan Laundry, Inc., towel service

17.75	Charles Weinacht Stationery Co., supplies
64.55	N. J. Bell Telephone Co., services
924.65	Capitol Highway Materials, Inc., supplies
246.24	McGuinness General Tire Co., supplies
58.20	A. C. Chevrolet Co., supplies
33.50	Jersey City Glass Company, supplies
40.10	Hudson Tire Exchange, supplies
252.17	Wishbow Bros., Inc., supplies, services
130.61	Wishbow Bros., Inc., supplies, services
671.25	Wishbow Bros., Inc., supplies, services
175.23	Wishbow Bros., Inc., supplies, services
408.92	Wishbow Bros., Inc., supplies, repairs
70.00	Alco Hardware & Tool Co., supplies
4.49	Joseph T. Ryerson & Son, Inc., supplies
54.53	Wishbow Bros., Inc., supplies, services
45.00	A. Rucki, slip covers
25.50	Greenville Paint & Hardware Co., supplies
2.00	Holsey Auto Sales, Inc., supplies
1.34	Hudson County Motors, Inc., supplies
26.26	Ehrbar Equipment Company, supplies
3.10	Mooney's Surgical Supply Co., supplies
39.37	Jersey Motors, Inc., repairs
24.28	Harry Klinger, Inc., services
17.75	McGuinness GMC Trucks, Inc., supplies
86.43	Wishbow Bros., Inc., supplies
17.22	Jersey Motors, Inc., supplies
171.57	McGuinness General Tire Co., Inc., supplies
19.50	Jersey City Glass Company, glass doors, lights
232.58	Cirone's, supplies, services
37.97	A. C. Chevrolet Co., supplies
191.02	Wishbow Bros., Inc., supplies
5.90	Jewel Electric Supply Co., supplies
12.81	Edward Ruskin, supplies
40.69	James P. Clark, supplies
159.61	Cirone's, supplies
.57	McGuinness GMC Trucks, supplies
52.46	Cirone's, supplies
128.32	Cirone's Battery & Ignition Service, supplies, repairs
654.70	Harry Klinger, Inc., supplies
81.00	Wishbow Bros., Inc., supplies
195.75	McGuinness GMC Trucks, Inc., supplies
85.40	A. C. Chevrolet Co., supplies, repairs
92.50	Jersey City Glass Company, supplies, services
48.05	Wishbow Bros., Inc., supplies
576.85	Wishbow Bros., Inc., supplies
209.31	Cirone's Battery & Ignition Service, supplies
110.70	Greenville Paint & Hardware, supplies
77.96	Jersey Motors, Inc., supplies, repairs
19.17	Holsey Auto Sales, Inc., supplies
2.30	Eastcoast Equipment Co., supplies
81.96	Edward Ruskin, supplies
328.73	Harry Klinger, Inc., supplies
74.26	Edward Ruskin, supplies
54.75	Jersey City Glass Co., supplies
92.58	A. C. Chevrolet Co., supplies, repairs

74.37	Ehrbar Equipment Co., supplies
52.50	Mooney Surgical Supply Co., supplies
12.22	Motor Mart Sales Corp., supplies
13.75	Jersey City Glass Company, supplies
26.25	Jersey City Glass Company, supplies
48.50	Jersey City Glass Company, supplies, services
38.50	Jersey City Glass Company, supplies
58.50	Jersey City Glass Company, supplies
65.82	Fire Prevention Service, supplies
3.23	Hudson Tire Exchange, supplies
4.50	A. Rucki, services
81.80	Hudson County Motors, Inc., supplies
23.80	Certified Lubricants Company, supplies
76.00	Alco Hardware & Tool Co., supplies
377.96	McGuinness General Tire Co., supplies
11.39	Motor Mart Sales Corp., supplies
451.13	Wishbow Bros., Inc., supplies
7.19	McGuinness GMC Trucks, Inc., supplies
149.27	John Eggers & Bros., Inc., supplies
273.76	John Eggers & Bros., Inc., supplies
174.05	John Eggers & Bros., Inc., supplies
169.69	John Eggers & Bros., Inc., supplies
118.00	John Eggers & Bros., Inc., supplies
260.31	John Eggers & Bros., Inc., supplies
154.46	John Eggers & Bros., Inc., supplies
313.50	George Dewey Cummings, supplies
653.45	Tidewater Oil Company, supplies
69.72	Max Lumber & Millwork Corp., supplies
42.48	Max Lumber &Millwork Corp., supplies
49.00	Garfield Mill, supplies
3.55	Charles Weinacht Stationery Co., Inc., supplies
22.10	N. J. Bell Telephone Co., services
157.30	Cirone's, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,406.44, for fifty-six (56) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1956.

$ 14.55	Eastern Motor Express, Inc., freight charges
15.80	Great Bear Spring Co., water and cooler rental
44.35	Great Bear Spring Co., water and cooler rental
77.25	Michael Sylvester, use of car
75.26	Frank Talcott, expenses
28.00	United Cork Co., cork
56.00	Sterling Welding, welding and filling
12.50	Gladstone's, Inc., supplies

109.12	Mueller Co., repairs
55.00	Pioneer Window Cleaning Co., services
1.20	Jersey Blue Print Co., photostats
576.31	Tidewater Oil Co., supplies
831.35	Tidewater Oil Co., supplies
.90	Public Service Electric & Gas Co., services
6,072.10	The A. P. Smith Mfg. Company, supplies
266.04	Mueller Co., supplies
335.94	Jersey Central Power & Light Co., service
13.85	Riverside Coat, Apron, Towel, Linen Supply & Laundry service
34.15	Hellige, Inc., supplies
2,078.11	Penna Salt Manufacturing Company, supplies
151.10	Ralph B. Carter Company, supplies
42.40	Ralph B. Carter Company, supplies
29.10	Charles Weinacht Stationery Co., Inc., supplies
563.93	John Eggers & Bros., Inc., supplies
180.10	Jersey Central Power & Light Co., services
4.19	Riverside Coat, Apron, Towel, Linen Supply & Laundry, towels
3,115.50	Sergeant Chemical Company, supplies
94.40	John Eggers & Bros., Inc., fuel oil
12.95	Lakeland Gas & Appliance Co., supplies
1,537.50	Sergeant Chemical Company, supplies
111.01	Homelite A. Div. of Textron, Inc., supplies
14.02	Joseph T. Ryerson & Son, Inc., supplies
92.57	Homelite A Division of Textron, Inc., supplies
53.14	Rex Bldg. Supply Co., Inc., supplies
5.30	Rex Bldg. Supply Co., Inc., supplies
49.50	Joe DeMartino, kerosene
205.50	Jersey City Glass Co., supplies
10.10	Union Towel Supply Division—Morgan Laundry, Inc., towels
43.38	Mooney's Pharmacy, supplies
73.40	Underwood Corporation, supplies
22.06	The Greenville Merchandise Co., supplies
780.00	Progress Printing Co., water bills printed
50.00	Progress Printing Co., 2 bindings month of November
6.15	N. J. Bell Telephone Co., services
6.30	N. J. Bell Telephone Co., services
28.60	N. J. Bell Telephone Co., services
58.00	N. J. Bell Telephone Co., services
168.75	Public Service Electric & Gas Co., electric service
941.58	Tidewater Oil Company, supplies
7.25	N. J. Bell Telephone Co., services
15.60	N. J. Bell Telephone Co., services
14.30	N. J. Bell Telephone Co., services
4.60	N. J. Bell Telephone Co., services
17.88	Public Service Electric & Gas Co., electric service
150.05	N. J. Bell Telephone Co., services
48.45	Public Service Electric & Gas Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,106.76 for thirty-two (32) bills and claims, approved for payment for the Department of Public Works—GENERAL ACCOUNT—1957.

$ 4.00	The American City Magazine, subscription
44.10	Hudson Typewriter Exchange, inspection services
50.00	Thomas A. Edison, Inc., renewal of maintenance service
30.00	Davis Studios, views and photographs
10.00	Wagen-Monticello Photographers, Inc., photo
60.00	Postmaster, stamps
4.00	The American City Magazine, subscription
10.00	American Public Health Assn., Inc., subscription and dues
14.70	Hudson Typewriter Exchange, inspection services
225.64	Jos. M. Byrne Co., insurance
121.44	Joseph Carroll Insurance Agency, insurance
225.05	Henry Holtzmann, Inc., insurance
152.33	Jos. M. Byrne Co., insurance
152.33	Jos. M. Byrne Co., insurance
155.49	Jos. M. Byrne Co., insurance
155.49	Jos. M. Byrne Co., insurance
181.94	Henry Holtzmann, Inc., insurance, policy #ACC 14177
137.44	Henry Holtzmann, Inc., insurance, policy #ACC 14183
137.44	Henry Holtzmann, Inc., insurance, policy #ACC 19818
138.44	Henry Holtzmann, Inc., insurance, policy #ACC 600502
137.44	Henry Holtzmann, Inc., insurance, policy #ACC 19808
234.05	Henry Holtzmann, Inc., insurance, policy #ACC 14178
137.84	A. Charles Ocone, insurance, policy #HK 702179
137.44	A. Charles Ocone, insurance, policy #HK 702180
187.98	Charles J. Rye, insurance
138.44	Love, Wanser & Cooney, insurance
141.07	Love, Wanser & Cooney, insurance
141.69	Love, Wanser & Cooney, insurance
126.05	Henry Holtzmann, Inc., insurance #D 250285
234.44	Henry Holtzmann, Inc., insurance
234.44	Henry Holtzmann, Inc., insurance
246.05	John A. Norton, insurance

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,532.44 for eighteen (18) bills and claims, approved for payment for the Department of Public Works—WATER

OPERATING EXPENSE ACCOUNTS—1957.

$ 50.00	Werner Brothers Company, refund
202.31	Colacurcio Contracting Corp., material and services
6.42	Mrs. David Blomquist, refund
126.14	Township of Caldwell, taxes 1st and 2nd quarters 1957
1,318.80	Township of Cedar Grove, taxes 1st and 2nd quarters 1957
1,930.75	Town of Kearny, taxes 1st and 2nd quarters 1957
396.80	Howard W. Barker, Town Collector, Town of Secaucus, taxes 1st and 2nd quarters 1957
300.00	Postmaster, postage meter permit
300.00	Postmaster, postage meter permit
118.94	Joseph Altomonte, insurance
119.94	Joseph Altomonte, insurance
139.44	Joseph Filoramo, Jr., insurance
140.44	Joseph Filoramo, Jr., insurance
160.84	Henry Holtzmann, Inc., insurance
7.00	Henry Holtzmann, Inc., insurance
150.44	Henry Holtzmann, Inc., insurance
50.00	The Delaware, Lackawanna & Western RR, lease of land
14.18	Erie Railroad Co., rent of site

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,691.22 for three (3) bills and claims, approved for payment for the Department of Public Works, CAPITAL ACCOUNT #76.

$ 900.00	North Jersey Equipment Company, installing cab on sweeper
1,160.96	Johnson & Dealaman, Inc., supplies
3,630.26	Johnson & Dealaman, Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $21.00 for one (1) bill and claim, approved for payment for the Department of Public Works—WATER CAPITAL ACCOUNT—B-7-105.

$21.00	H. M. Ohland, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,199.07 for four (4) bills and claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNT—1956.

$ 274.25	Fisher Scientific Co., supplies
457.32	Ingersoll Rand Co., supplies
557.50	Ace Typewriter Co., adding machines
1,910.00	Wallace & Tiernan, Inc., 1 V notch rotameter indicating chlorinator

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $81,660.35, for 78 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 29.20	Charles Weinacht Stationery Co., Inc., supplies
31.62	N. J. Bell Telephone Co., services
19.70	N. J. Bell Telephone Co., services
14.95	N. J. Bell Telephone Co., services
28.00	Remington Rand Div. Sperry Rand, supplies
95.00	Terminal Printing & Lithographing Co., supplies
321.25	Charles Weinacht Stationery Co., Inc., supplies
45.00	Terminal Printing & Lithographing Co., supplies
913.00	Charles & Co., supplies
10.55	Union Towel Supply Division—Morgan Laundry, Inc., services
6.00	Charles Weinacht Stationery Co., Inc., supplies
31.00	Terminal Printing & Lithographing Co., supplies
7.85	N. J. Bell Telephone Co., services
22.90	N. J. Bell Telephone Co., services
12.50	The Evening Journal Association, advertisement
100.00	Thomas Carlin, commission
40.00	Salvatore J. Vuocolo, commission
1,975.00	Abraham Warren, services
4.86	The Evening Journal Association, advertisement
31.40	Addressograph-Multigraph Corp., services
18.76	International Business Machines Corp., services

103.06	American Photocopy Equipment Co., supplies
25.50	Addressograph-Multigraph Corp., supplies
98.77	Jersey City Stationers Corp., supplies
3.10	Addressograph Multigraph Corp., supplies
154.00	Terminal Printing & Lithographing Co., supplies
6.50	Gladstone's, Inc., services
25.05	N. J. Bell Telephone Co., services
46.45	N. J. Bell Telephone Co., services
58.00	Terminal Printing & Lithographing Co., supplies
89.00	Terminal Printing & Lithographing Co., supplies
278.00	Terminal Printing & Lithographing Co., supplies
481.00	Terminal Printing & Lithographing Co., supplies
21.90	The Todd Company, Inc., supplies
45.35	The Todd Company, Inc., supplies
12.65	N. J. Bell Telephone Co., services
235.00	National Radio Co., supplies
29.50	Burroughs Corporation, services
234.65	Charles Weinacht Stationery Co., Inc., supplies
13.05	N. J. Bell Telephone Co., services
7.60	Great Bear Spring Co., rental
58.90	Jersey City Statrs. Corp., supplies
10.60	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
150.00	Terminal Printing & Lithographing Co., postage
3.10	Union Towel Supply Division—Morgan Laundry, Inc., services
361.25	Charles Weinacht Stationery Co., Inc., supplies
65.00	Terminal Printing & Lithographing Co., supplies
14.45	N. J. Bell Telephone Co., services
3,078.65	Reed, Hoyt, Taylor & Washburn, services
159.00	The Signature Co., services
10.40	N. J. Bell Telephone Co., services
32.72	The Todd Company, services
97.43	Pandick Pres, Inc., services
3.90	Lee B. Beal, C.S.R., services
7.00	Soney & Sage Co., supplies
30.00	Callaghan & Co., supplies
12.50	American Law Book Co., supplies
25.00	The Lawyers Cooperative Publishing Co., supplies
7.00	Soney & Sage Co., supplies
25.00	The Lawyers Cooperative Publishing Co., supplies
44.75	Detective Edward Outwater, expenses
360.00	Jersey City & Greenville News, advertising
80.00	The Evening Journal Association, advertising
59.00	The Evening Journal Association, advertising
30.00	The Jersey Journay, advertising
120.00	The Evening Journal Association, advertising
233.28	The Evening Journal Association, advertising
120.00	Margaret O'Hara, compensation
10.00	Ludwin and Lipton, Inc., commission
70,000.00	Municipal Employees Pension Commission, a/c 1957 appr.
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	John J. Mantell, services

15.00	Gann Law Books, supplies
15.00	George Jensen, expenses
10.00	Herman Brandes, expenses
12.50	George A. West, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $343,698.75 for 543 bills and claims, approved for payment for the Department of Public Affairs.

$ 79.40	New York Telephone Co., services
4,907.77	N. J. Bell Telephone Co., services
18.16	Columbia University Press, supplies
146.00	International Business Machines Corp., supplies
136.45	Remington Rand, supplies
7.00	Annual Reviews, Inc., supplies
6.50	Grune & Stratton, Inc., supplies
586.91	Charles Weinacht Stationery Co., Inc., supplies
648.00	Gotham Card & Paper Co., Inc., supplies
78.75	A. B. Dick Company of New York, Inc., supplies
48.90	Gotham Card & Paper Co., Inc., supplies
75.00	Launder Bookbindery, Inc., services
132.50	Gotham Card & Paper Co., Inc., supplies
343.50	Gotham Card & Paper Co., Inc., supplies
336.45	Charles Weinacht Stationery Co., Inc., supplies
146.85	Gotham Card & Paper Co., Inc., supplies
42.40	Remington Rand, supplies
22.00	T. H. McKenna, Inc., supplies
38.79	General Medical Book Co., supplies
32.70	Ditto, Inc., supplies
279.70	Ditto, Inc., supplies
36.00	Square Electric Supply & Fixture Corp., supplies
117.05	Gotham Card & Paper Co., Inc., supplies
164.05	Astron Chemical & X-Ray Co., supplies
120.00	Carl B. Braestrup, services
10.98	Hospital Equipment Co. of N. J., supplies
32.50	The Burdick Corp., supplies
687.54	American Oxygen Service Corp., supplies
649.11	Picker X-Ray Corp., supplies
247.87	Mooney's Pharmacy, supplies
268.67	Standard Scientific Supply Corp., supplies
44.25	Picker X-Ray Corp., supplies
1,232.25	The Upjohn Co., supplies
362.60	D. Kaltman & Co., Inc., supplies
264.60	D. Kaltman & Co., Inc., supplies
91.44	The Foregger Co., Inc., supplies
17.94	A. B. Dick Company of New York, Inc., supplies
153.36	McNeil Laboratories, supplies

37.50	L. & B. Reiner, Inc., services
7.50	Zimmer Mfg. Co., supplies
1,359.60	Honiberg Drug & Surgical Supply Co., supplies
272.50	Standard Scientific Supply Corp., supplies
486.00	Vestal, Inc., supplies
4.60	A. B. Dick Company of New York, Inc., supplies
39.50	Hoffman La-Roche, Inc., supplies
360.00	Standard Scientific Supply Corp., supplies
77.64	McCloskey Drug Co., Inc., supplies
98.92	Cosmevo Surgical Supply Co., supplies
158.10	Herbert's Drug & Surgical Sales Co., supplies
273.95	D. Kaltman & Co., Inc., supplies
1,426.31	Honiberg Drug & Surgical Supply Co., supplies
76.00	Zimmer Mfg. Co., supplies
356.70	Honiberg Drug & Surgical Supply Co., supplies
1,398.75	Truss & Surgical Center, supplies
119.64	James P. Smith, Inc., supplies
34.08	Hospital Equipment Co. of N. J., supplies
3.00	Lederle Laboratories, supplies
53.40	Zimmer Mfg. Co., supplies
99.21	General Electric Co., services
176.38	Herbert's Drug & Surgical Sales Co., supplies
48.02	Wyeth Laboratories, supplies
39.60	Gotham Card & Paper Co., Inc., supplies
28.74	The Liebel-Flarsheim Co., services
37.50	General Laboratories, Inc., supplies
43.20	Cutter Laboratories, supplies
111.38	Eaton Laboratories, supplies
127.31	American Cystoscope Makers, Inc., services
181.50	Picker X-Ray Corp., supplies
20.74	George P. Pilling & Son Co., services
2,034.00	Fisher Cohen Co., supplies
30.24	The Prosperity Co., Inc., supplies
606.75	Hillyard Sales Co., supplies
73.60	The Greenville Merchandise Co., supplies
879.95	J. Liberman & Co., supplies
86.80	The Greenville Merchandise Co., supplies
43.30	Jersey Grinding & Renting Service, services
100.35	James Products, Inc., supplies
1,256.30	J. Liberman & Co., supplies
13.00	Edward Ruskin, supplies
120.00	John Sexton & Co., supplies
21.60	Tec Products Co., Inc., supplies
366.80	Norton & Williams, Inc., supplies
197.50	Edward B. Haskins & Son, supplies
148.80	Great Bear Spring Co., supplies
106.40	Great Bear Spring Co., supplies
1,247.14	General Baking Co., supplies
474.78	A. Beck & Sons, supplies
338.89	John Minder & Son, Inc., supplies
222.88	Thorman Baum & Co., Inc., supplies
117.80	Thorman Baum & Co., Inc., supplies
714.44	R. C. Williams & Co., Inc., supplies
181.29	Thorman Baum & Co., Inc., supplies
247.60	R. C. Williams & Co., Inc., supplies

68.80	R. C. Williams & Co., Inc., supplies
7.31	Henry Kelly & Sons, Inc., supplies
96.38	Thorman Baum & Co., Inc., supplies
215.03	Thorman Baum & Co., Inc., supplies
367.94	R. C. Williams & Co., Inc., supplies
173.04	Thorman Baum & Co., Inc., supplies
133.98	Thorman Baum & Co., Inc., supplies
194.05	Edward Boker, Inc., supplies
29.45	National Biscuit Co., supplies
258.20	Scudder's, supplies
7.31	Henry Kelly & Sons, Inc., supplies
251.96	The Flagstaff Foods Corp., supplies
227.60	Hudson Commission Co., supplies
141.27	Edward Boker, Inc., supplies
264.17	Thorman Baum & Co., Inc., supplies
48.00	Edward Boker, Inc., supplies
70.50	Embassy Grocery Corp., supplies
230.00	Scudder's, supplies
60.15	Larry's Seafood Market, supplies
56.50	Seeman Bros., Inc., supplies
43.28	Henry Kelly & Sons, Inc., supplies
429.84	Triple R Poultry Farm, supplies
478.40	Scudder's, supplies
33.30	H. J. Heinz, Co., supplies
41.90	Henry Kelly & Sons, Inc., supplies
60.55	S. Alexander & Co., supplies
214.92	Triple R. Poultry Farm, supplies
692.00	Lincoln Mills, Inc., supplies
101.00	H. J. Heinz Co., supplies
610.26	Gol-Pak Corp., supplies
145.00	Chin & Lee Co., supplies
191.04	Triple R Poultry Farm, supplies
6.20	David M. Chait, supplies
40.12	David M. Chait, supplies
236.40	S. Gumpert Co., Inc., supplies
28.45	Henry Kelly & Sons, Inc., supplies
24.00	Gas Consumers Service, services
21.87	Westinghouse Electric Corp., supplies
180.00	Todd Shipyards Corp., supplies
7.50	John F. Maue, services
38.60	Jewel Electric Supply Co., supplies
71.09	Joseph T. Ryerson & Son, Inc., supplies
102.89	Cirone's Battery & Ignition Service, supplies
66.58	Kassel Cadillac Co., Inc., services
23.64	Hoyt Equipment Co., supplies
109.84	Arrow Supply Co., supplies
411.52	The Ideal Supply Co., supplies
73.80	Arrow Supply Co., supplies
218.00	N. Siperstein, Inc., supplies
84.96	The Ideal Supply Co., supplies
6.84	Gall & Sanders, supplies
35.40	Wallwork Bros., Inc., supplies
18.36	The Ideal Supply Co., supplies
550.00	United Chemical Service Co., supplies
13.19	Wishbow Bros., Inc., supplies

28.80	C. Muzzi & Co., supplies
16.43	The Jewett Refrigerator Co., Inc., supplies
62.75	Square Electric Supply & Fixture Corp., supplies
72.63	Gall & Sanders, supplies
16.08	Munaco Packing & Rubber Co., supplies
86.36	Square Electric Supply & Fixture Corp., supplies
179.10	Frank D. Riggio Co., Inc., supplies
52.00	Industrial Iron Works, Inc., services
9.00	Edward Ruskin, supplies
85.00	Hudson Sales Co., supplies
116.11	The Greenville Merchandise Co., supplies
211.66	Scientific Glass Apparatus Co., Inc., supplies
17.70	Joseph Cabala, services
28.11	McGuinness General Tire Co., Inc., supplies
104.25	Dieges & Clust, supplies
48.00	Hospital Equipment Co. of N. J., supplies
277.95	The Greenville Merchandise Co., supplies
188.50	Feltz Printing Service, supplies
33.00	Feltz Printing Service, supplies
14.65	New Jersey Bell Telephone Co., services
18.35	New Jersey Bell Telephone Co., services
57.90	Charles Weinacht Stationery Co., Inc., supplies
273.66	Charles Weinacht Stationery Co., Inc., supplies
67.80	Union Towel Supply, services
8.50	Terminal Printing & Lithographing Co., services
21.42	Addressograph-Multigraph Corp., services
25.00	Federal Vermin Exterminating Co., Inc., services
29.00	Union Printing Co., supplies
40.50	The Evening Journal Assn., services
12.96	The Evening Journay Assn., services
5.00	Hudson Dispatch, services
121.50	G. H. Arrow, supplies
294.55	Charles Weinacht Stationery Co., Inc., supplies
52.50	Gotham Card & Paper Co., Inc., supplies
65.20	Gotham Card & Paper Co., Inc., supplies
22.00	Keleket X-Ray Corp., services
15.19	A. B. Dick Co. of New York, Inc., supplies
10.80	McCloskey Drug Co., Inc., supplies
367.40	Mooney's Pharmacy, supplies
10.60	The S. S. White Dental Mfg. Co., supplies
121.68	The Upjohn Co., supplies
451.35	Mooney's Pharmacy, supplies
493.15	Zimmer Mfg. Co., supplies
181.50	Picker X-Ray Corp., supplies
119.88	U. S. Industrial Chemicals Co., supplies
82.75	I. D. M. Co., rental and supplies
241.40	Charles Pfizer & Co., Inc., supplies
158.40	Colgate-Palmolive Co., supplies
417.76	Metro Hospital Supply Co., Inc., rental and supplies
205.56	Winthrop Laboratories, supplies
260.80	The Upjohn Co., supplies
1,051.26	Parke, Davis & Co., supplies
186.75	Surgical Instrument Service, services
12.00	Thomas A. Edison, Inc., supplies
32.29	A. B. Dick of New York, Inc., supplies

8.00	Schieffelin & Co., supplies
60.00	Warner-Chilcott Laboratories, supplies
33.30	Gotham Card & Paper Co., Inc., supplies
136.74	Standard X-Ray Sales Co., supplies
12.50	L. Rubenstein & Sons, Inc., supplies
77.50	Allergy Laboratories, N. Y. University Hospital, supplies
72.11	Mooney's Pharmacy, supplies
73.50	Metro Hospital Supply Co., Inc., supplies
188.76	Winthrop Laboratories, supplies
444.00	Wyeth Laboratories, supplies
213.00	Charles Pfizer & Co., Inc., supplies
54.76	McCloskey Drug Co., Inc., supplies
239.07	Wyeth Laboratories, supplies
666.00	Parke, Davis & Co., supplies
29.50	Mallinckrodt Chemical Works, supplies
12.35	Merck & Co., Inc., supplies
12,830.00	James F. Collins & Co., supplies
5.00	J. Liberman & Co., supplies
262.69	Washine Chemical Co., supplies
169.20	Norton & Williams, Inc., supplies
91.40	American Machine & Metals, Inc., supplies
98.50	Harry J. Springstead, supplies
205.40	George E. Smith, supplies
12.00	A. H. Beatus, Inc., services
245.50	John Sexton & Co., supplies
21.60	Tec Products Co., Inc., supplies
144.95	Scudder's, supplies
60.87	Keebler Biscuit Co., supplies
264.06	Thorman Baum & Co., Inc., supplies
64.00	June Dairy Co., Inc., services
27.28	David M. Chait, supplies
28.53	Henry Kelly & Sons, Inc., supplies
216.51	Brenner Produce Co., supplies
45.70	Henry Kelly & Sons, Inc., supplies
78.40	Singerm Bros., Inc., supplies
1,930.69	Washington Beef Co., Inc., supplies
368.33	Brenner Produce Co., supplies
584.58	Hudson Commission Co., supplies
27.50	Jersey City Pickle Works, Inc., supplies
40.59	S. Alexander & Co., supplies
276.16	R. C. Williams & Co., Inc., supplies
236.10	Seeman Brothers, Inc., supplies
147.62	Mergentime, Inc., supplies
101.71	Mergentime, Inc., supplies
35.00	S. Alexander & Co., supplies
713.55	John Minder & Son, Inc., supplies
2,057.75	Gol-Pak Corp., supplies
1,037.60	Washington Beef Co., Inc., supplies
372.50	Middleton Carman & Co., Inc., supplies
1,085.83	Washington Beef Co., Inc., supplies
1,864.13	Gol-Pak Corp., supplies
888.96	John Minder & Son, Inc., supplies
48.40	R. C. Williams & Co., Inc., supplies
355.20	R. C. Williams & Co., Inc., supplies

120.80	John Minder & Son, Inc., supplies
1,364.14	Washington Beef Co., Inc., supplies
187.45	Mergentime, Inc., supplies
19.00	The Borden Co., supplies
532.04	John Minder & Son, Inc., supplies
32.00	Cohen's Knishes, supplies
51.62	S. Alexander & Co., supplies
501.48	Triple R Poultry Farm, supplies
2,176.33	Gol-Pak Corp., supplies
1,686.04	Washington Beef Co., Inc., supplies
865.58	John Minder & Son, Inc., supplies
44.27	S. Alexander & Co., supplies
486.00	Lincoln Mills, Inc., supplies
29,695.10	C. C. Casalino, supplies
58.80	Jewel Electric Supply Co., supplies
100.00	Singer Lock & Hardware Co., supplies
13.61	The Ideal Supply Co., supplies
14.40	Sanitary Plumbing Supply Co., supplies
9.52	C. Muzzi & Co., supplies
23.90	C. Muzzi & Co., supplies
16.00	Edward Ruskin, supplies
91.20	Bella & Co., supplies
112.20	Belmont Paint & Varnish Co., supplies
43.20	Standard Tile Supply Co., Inc., supplies
27.50	Square Electric Supply & Fixture Corp., supplies
52.56	Square Electric Supply & Fixture Corp., supplies
6.00	Dairy Industries Supply Co., supplies
20.92	A. C. Chevrolet Co., supplies
174.70	New Jersey Bell Telephone Co., services
152.50	Jersey City Stationers Corp., supplies
57.50	Feltz Printing Service, supplies
117.84	Jersey City Stationers Corp., supplies
99.10	Jersey City Stationers Corp., supplies
125.25	The National Cash Register Co., services and supplies
78.59	Jersey City Stationers Corp., supplies
167.50	Feltz Printing Service, supplies
926.40	Union Printing Co., supplies
153.90	The Evening Journal Assn., services
160.44	Ozalid, supplies
65.00	Ozalid, supplies
251.00	Union Printing Co., supplies
52.17	Charles Weinacht Stationery Co., Inc., supplies
26.00	Union Printing Co., supplies
78.75	A. B. Dick Co. of New York, Inc., supplies
88.94	Addressograph-Multigraph Corp., supplies
113.71	Addressograph-Multigraph Corp., supplies
27.54	Robert Halmage Co., Inc., supplies
160.00	Dunn Typewriter Co., Inc., services
91.01	Addressograph-Multigraph Corp., supplies
9.90	The National Cash Register Co., services
23.37	The L. D. Caulk Co., supplies
1,260.40	American Oxygen Service Corp., supplies
337.39	Mooney's Pharmacy, supplies
444.00	American Hospital Supply Corp., supplies
224.25	Sanborn Co., supplies

481.90	The Upjohn Co., supplies
265.12	Hospital Equipment Co. of N. J., supplies
648.66	D. Kaltman & Co., Inc., supplies
5.32	Encyclopedia Brittannica Films, Inc., rental
47.25	Mooney's Pharmacy, supplies
672.70	E. R. Squibb & Sons, supplies
16.65	Lederle Laboratories, supplies
823.97	E. R. Squibb & Sons, supplies
14.10	Merck & Co., Inc., supplies
55.00	Picker X-Ray Corp., supplies
91.20	Bauer & Black, supplies
408.08	Mooney's Pharmacy, supplies
58.99	D. Kaltman & Co., Inc., supplies
184.29	McCloskey Drug Co., Inc., supplies
125.91	Abbott Laboratories, supplies
2.20	Charles Weinacht Stationery Co., Inc., supplies
165.00	Sullivan Florist, supplies
19.55	Cambridge Instrument Co., Inc., services
35.23	Standard Scientific Supply Corp., supplies
6.85	The Burdick Corp., supplies
7.01	A. B. Dick Co. of New York, Inc., supplies
233.20	Hospital Equipment Co. of N. J., supplies
258.96	The Upjohn Co., supplies
175.80	McCloskey Drug Co., Inc., supplies
79.50	Herbert's Drug & Surgical Sales Co., supplies
147.40	Surgical Instrument Service, services
217.50	Lauten's Flowers, supplies
106.75	Gordon's Biological Supply Co., supplies
700.00	Metro Hospital Supply Co., Inc., rental
79.24	Mooney Surgical Supply Co., supplies
15.00	Kost & Baird, Inc., services
399.15	The Upjohn Co., supplies
225.82	Henry Goldman Paper Co., supplies
47.00	Maday's Television Service, services
75.52	N. Siperstein, Inc., supplies
20.00	S. Manzo, supplies
11.80	Henry Goldman Paper Co., supplies
194.27	Henry Goldman Paper Co., supplies
535.70	J. Liberman & Co., supplies
48.75	Monmouth Paper Supply Co., supplies
23.75	S. Manzo
66.50	Henry Goldman Paper Co., supplies
172.50	The Du Bois Co., Inc., supplies
10.24	A. H. Beatus, Inc., services
14.00	Wishbow Bros., Inc., supplies
283.50	Swift & Co., supplies
264.25	Swift & Co., supplies
1,191.87	General Baking Co., supplies
23.78	Leo L. Konigsberg, supplies
43.95	Leo L. Konigsberg, supplies
251.00	Embassy Grocery Corp., supplies
60.00	Seeman Brothers, Inc., supplies
74.85	Leo L. Konigsberg, supplies
73.65	Leo L. Konigsberg, supplies
40.35	Leo L. Konigsberg, supplies

183.16	Edward Boker, Inc., supplies
127.08	Edward Boker, Inc., supplies
59.64	Leo L. Konigsberg, supplies
101.78	Leo L. Konigsberg, supplies
61.87	Keebler Biscuit Co., supplies
204.60	Flagstaff Foods Corp., supplies
1,190.58	Hudson Commission Co., supplies
226.67	Edward Boker, Inc., supplies
152.41	Mergentime, Inc., supplies
120.40	Edward Boker, Inc., supplies
85.77	Leo L. Konigsberg, supplies
39.00	Hudson Commission Co., supplies
579.92	Flagstaff Foods Corp., supplies
239.65	Brenner Produce Co., supplies
243.30	Edward Boker, Inc., supplies
341.45	Brenner Produce Co., supplies
1,420.80	Hudson Commission Co., supplies
17.80	Flagstaff Foods Corp., supplies
81.28	Hudson Commission Co., supplies
6.20	National Biscuit Co., supplies
135.59	Mead Johnson & Co., supplies
1,121.85	Flagstaff Foods Corp., supplies
368.79	Seeman Brothers, Inc., supplies
60.87	Keebler Biscuit Co., supplies
20.15	Flagstaff Foods Corp., supplies
38.40	Edward Boker, Inc., supplies
87.00	Scudder's, supplies
324.34	Edward Boker, Inc., supplies
153.24	Leo L. Konigsberg, supplies
438.27	Brenner Produce Co., supplies
272.92	Brenner Produce Co., supplies
243.00	Lincoln Mills, Inc., supplies
382.08	Triple R Poultry Farm, supplies
80.03	S. Alexander & Co., supplies
133.38	Flagstaff Foods Corp., supplies
1,041.60	Hudson Commission Co., supplies
62.00	Seeman Brothers, Inc., supplies
424.00	Middleton Carman & Co., Inc., supplies
13.62	H. J. Heinz Co., supplies
1,858.32	Washington Beef Co., Inc., supplies
614.05	Gol-Pak Corp., supplies
928.62	John Minder & Sons, Inc., supplies
116.00	Chin & Lee Co., supplies
265.30	Mergentime, Inc., supplies
22.54	Westinghouse Electric Corp., supplies
261.20	Tidewater Associated Oil Co., supplies
11.50	George Baily, services
95.04	Otis Elevator Co., supplies
104.10	Otis Elevator Co., supplies
113.22	Otis Elevator Co., supplies
35.59	Westinghouse Electric Corp., supplies
72.00	Atlas Electric Supply Co., Inc., supplies
69.25	N. Siperstein, Inc., supplies
16.92	Wishbow Bros., Inc., supplies
2.10	Tidewater Associated Oil Co., supplies

61.30	Atlas Electric Supply Co., Inc., supplies
78.12	Gall & Sanders, supplies
231.12	The Greenville Merchandise Co., supplies
14.39	The Ideal Supply Co., supplies
10.00	Buckler Costume Co., rental
56.70	N. Siperstein, Inc., supplies
45.72	Arrow Supply Co., supplies
25.90	Garfield Mill, supplies
14.23	Elliott Co., supplies
20.50	Square Electric Supply & Fixture Co., supplies
240.00	Feltz Printing Service, supplies
221.25	Feltz Prinitng Service, supplies
92.51	John Eggers & Bros., Inc., supplies
273.70	Charles Weinacht Stationery Co., Inc., supplies
7.85	Remington Rand, supplies
108.51	Charles Weinacht Stationery Co., Inc., supplies
112.86	Charles Weinacht Stationery Co., Inc., supplies
43.22	The S. S. White Dental Mfg. Co., supplies
115.25	E. R. Squibb & Sons, supplies
1,927.96	Honiberg Drug & Surgical Supply Co., supplies
2,586.34	Mooney's Pharmacy, supplies
249.50	E. R. Squibb & Sons, supplies
1,981.84	Mooney's Pharmacy, supplies
942.00	Wyeth Laboratories, supplies
129.46	D. Kaltman & Co., Inc., supplies
114.24	Herbert's Drug & Surgical Sales Co., supplies
372.32	D. Kaltman & Co., Inc., supplies
795.47	Mooney's Pharmacy, supplies
226.60	Hospital Equipment Co. of N. J., supplies
182.27	American Cystoscope Makers, Inc., services
61.80	Jersey Grinding & Renting Service, services
53.42	Crane Co., supplies
76.63	Otis Elevator Co., supplies
161.81	Otis Elevator Co., supplies
124.22	Crane Co., supplies
23.40	Westinghouse Electric Corp., supplies
1,598.00	Frank Crahay, Inc., services
241.45	N. Siperstein, Inc., supplies
683.52	Square Electric Supply & Fixture Corp., supplies
70.14	Edward Ruskin, supplies
25.73	Overhead Door Sales & Service Co., supplies
13.74	Consolidated Laundries Linen Supply, services
300.00	Charles Weinacht Stationery Co., Inc., supplies
14.85	New Jersey Bell Telephone Co., services
16.70	New Jersey Bell Telephone Co., services
14.00	Sanborn Map Co., services
7.85	New Jersey Bell Telephone Co., services
21.33	Charles Weinacht Stationery Co., Inc., supplies
2,257.64	Jersey City Medical Center (Per Diem R.N.), petty cash
184.25	Dunn Typewriter Co., Inc., services
98.70	Agricultural Marketing Svc., services
24.00	Parker A. Gleason, expenses
6,250.00	MacNicol Roswell & Co., services
31.50	James Holleran, expenses
28.50	Parker A. Gleason, expenses

100.00	Norval Kemp, M.D., services
46.05	Harry J. Perlberg, Jr., M.D., services
5,490.00	Knickerbocker Biosales, Inc., blood
10.00	Andrew Federico, expenses
45.00	Joanne Beach, services
333.33	John B. Faison, M.D., radium
118.00	Agricultural Marketing Svsc., services
6.30	Agricultural Marketing Svsc., services
60.00	Agricultural Marketing Svsc., services
38.00	Agricultural Marketing Svsc., services
8.90	New Jersey Bell Telephone Co., services
14.81	William MacKay, expenses
50.00	Margaret J. Forkes, services
18.00	Sanborn Map Co., services
7.40	Hudson Dispatch, services
50.00	Embassy Grocery Corp., supplies
40.76	Greater New York Industrial Directory, Inc., supplies
6.60	Bruno Valeo, Inc., supplies
90.00	William P. Kern, Postmaster, supplies
30.00	New Jersey Law Journal, supplies
35.00	Legislative Index of New Jersey, Inc., subscription
40.00	Gillis Supply Co., supplies
10.00	Thos. A. Deming Co., Inc., rental
498.48	Levy's Sport Shop, supplies
19.85	Levy's Sport Shop, supplies
12.00	Northwestern University Transportation Dept., supplies
27.00	Triple Cee Supply Co., supplies
12.50	Union Printing Co., supplies
44.00	Union Printing Co., supplies
22.95	Great Bear Spring Co., rental and supplies
20.00	Lauten's Flowers, supplies
52.35	Jersey City Stationers Corp., supplies
24.00	Harris Picture Frames, supplies
107.52	Greenville Merchandise Co., supplies
53.78	Simonetti & Sullivan, supplies
275.00	Charles & Co., supplies
235.00	Feltz Printing Service, supplies
132.30	Jersey City Statoners Corp., supplies
94.60	Jersey City Stationers Corp., supplies
95.00	Feltz Printing Service, supplies
24.85	Union Towel Supply, services
500.00	William P. Kern, Postmaster, supplies
35.00	American Association of Blood Banks, membership
50.00	American College of Hospital Accountants, membership
10.00	American Public Welfare Assn., membership
2,400.00	New Jersey Hospital Assn., membership
3.00	Theodore Pesazynski, expenses
10.00	The American Public Health Assn., subscription
45.85	Sammis Garage, services
153.52	William A. Loori, M.D., petty cash
10.00	American Public Health Assn., subscription
135.00	William A. Loori, M.D., petty cash
5.00	Winifred Walsh, membership
100,000.00	City Treasurer Public Assistance Fund, appropriation
16.50	Ochs Service, services

235.00	Pat Mullane, expenses
133.08	James Duffy, Inc., premiums
25.00	Margaret J. Forke, services
21.00	William P. Kern, Postmaster, supplies
50.00	The National Institute of Municipal Clerks, services
5.00	Municipal Clerk's Association of N. J., membership
145.20	Thomas B. Kenney, petty cash
351.51	Charles Weinacht Stationery Co., Inc., supplies
62,500.00	Board of Trustees—Free Public Library, a/c 1957 apprn.
110.00	William J. Killeen, expenses
432.75	N. J. Bell Telephone Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

REPORTS OF DIRECTOR

From DIRECTOR WHIPPLE, submitting Annual Debt Statement as of December 31, 1956, as required by R.S. 40:1-75.

Received and ordered filed.

From DIRECTOR WHIPPLE, submitting supplemental debt statement as of February 4th, 1957. ($80,000.00 bond ordinance Fire Apparatus).

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MICHALSKI:

WHEREAS, John J. McCarthy has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective as of January 17, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

BE IT RESOLVED, that:

1. John J. Tubridy be and he hereby is designated as Fire Commissioner;
2. Angelo J. Bevacqua be and he hereby is designated as License Commissioner;

all in accordance with the ordinances in such case made and provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, N. J.

NEOPRENE JACKETED, RUBBER INSULATED SIGNAL CABLE

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that the services of additional patrolmen are required in the Police Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Patrolman within the Jersey City Police Department, at a salary of four thousand five hundred dollars ($,500.00) per annum, payable in weekly installments; said appointments to become effective February 5, 1957;

George H. Zadroga
Gaetano T. Ferrari
Dennis M. McCormack
Alfred F. Bienkowski
Louis J. Cancro
Raymond Jewusiak
Michael J. Timmins
Joseph F. Kemble
Edward J. Brzozowski
Thomas W. Cannon
Emmet H. Harrison

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Director of the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, has recommended that a contract be awarded to:

Interstate Wrecking Co.
260 Morris Ave.
Springfield, New Jersey

for furnishing and delivering LABOR AND MATERIAL, for the demolition of two (2) buildings, located at 181 and 183 Claremont Ave., Jersey City, N. J., pursuant to specifications and bid, therefore in the sum of Eleven Hundred and Seventy-five Dollars ($1,175.00) it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

C & C TRUCKING, INC.
311 WASHINGTON ST.
JERSEY CITY, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, THOROUGHLY ROTTED SHEEP AND COW MANURE, pursuant to specifications and bid, therefore, in the sum of Two Thousand Eight Hundred Dollars ($2,800.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, by resolution of the Board of Commissioners of the City of Jersey City dated October 2, 1956, the Director of Parks and Public Property was authorized to negotiate and effect a settlement of a claim against the City of Jersey City by John Joyce, an infant, through his father, James M. Joyce, for injuries resulting from an accident which occurred on September 5, 1956, in Columbia Park, a playground owned and maintained by the City of Jersey City at Bartholdi Avenue in said City of Jersey City; and

WHEREAS, the Director of Parks and Public Property has negotiated a settlement of said claim in the amount of Seven Hundred and Fifty-two Dollars ($752.00) to be effected by the entry of a judgment therefor against the City of Jersey City in a friendly suit; and

WHEREAS, the Board of Commissioners of the City of Jersey City deems the amount of said settlement to be fair and reasonable;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the aforesaid claim be compromised in the amount of Seven Hundred and Fifty-two Dollars ($752.00) and that the Corporation Counsel be and he is hereby authorized to consent to entry of judgment against the City of Jersey City in said amount; and

BE IT FURTHER RESOLVED, that the disbursing officers of the City of Jersey City are hereby authorized to pay the aforesaid judgment upon presentation of proper voucher therefor, Satisfaction of Judgment and such other documents as may be deemed necessary by the Corporation Counsel.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, New Jersey:

HARDWARE SUPPLIES

GARDEN SUPPLIES

MAINTENANCE EQUIPMENT

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and deliverting to the Department of Parks and Public Property, Jersey City, New Jersey

CULTIVATED SOD

TOP SOIL

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the term of Frank H. Tuohy as a member of the Jersey City Incinerator Authority expires on January 31, 1957;

NOW, THEREFORE, BE IT RESOLVED, that Frank H. Tuohy be and he is hereby appointed a member of the Jersey City Incinerator Authority, without compensation, commencing as of February 1, 1957, and expiring February 1, 1962.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that FRANK HARRIGAN be, and he is hereby appointed Commissioner of Motor Vehicles in accordance with the terms and conditions of the ordinance in such case made and provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, a claim petition was filed by MORRIS BOROWSKI, an employee of the Department of Public Works, alleging injuries arising out of and in the course of his employment from an accident which allegedly occurred on February 23, 1956; and

WHEREAS, the court, after hearing, on January 4, 1957, ordered that the claim petition be dismissed; and

WHEREAS, the court further ordered that the respondent, City of Jersey City, pay stenographic fees;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer payable to NORTH JERSEY REPORTING SERVICE, in the sum of $5.00 for stenographic fee.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on February 3, 1956, Muriel Bolha sustained personal injuries as the result of an alleged accident which occurred at the intersection of 7th and Coles Streets in the City of Jersey City; and

WHEREAS, a suit was threatened by the said Muriel Bolha and her husband, Stephen Bolha, against the City of Jersey City to recover damages for the injuries alleged to have been sustained by Muriel Bolha and expenses incurred by the said Stephen Bolha and loss of consortium; and

WHEREAS, the records of St. Francis Hospital indicate that the said Muriel Bolha had a fracture involving the tip of the nasal bone with a slight depression of the distal fragments; and

WHEREAS it is deemed in the best interests of the City of Jersey City that the matter be amicably adjusted for the sum of $300; and

WHEREAS, general release signed by the said Muriel Bolha and Stephen Bolha, her husband, has been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer payable to MURIEL BOLHA and STEPHEN BOLHA, and DANIEL M. FIGURELLI, attorney, in the sum of $300, in full settlement of said claim.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to extend the terms of the grant made by an ordinance entitled 'An Ordinance granting to the Delaware, Lackawanna and Western Railroad Company and Wilson and Company permission to lay and maintain two certain railroad tracks to cross a certain street in Jersey City, known as Henderson Street,' for a period of twenty (20) years from October 10, 1956." (FRANCHISE ORDINANCE No. K-681).

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 19th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $80,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (CITY ORDINANCE No. K-1573).

On motion of Commissioner Whipple, seconded by Commissioner Michalski and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 19th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to;

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid is, hereby approved, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD- 9153	Henry Klie	52-56 Mill Road	1888	B
13290	Harry Shick	74 Gilchrist Street	375	57
13293	Harry Shick	381 Fifth Street	414	A
13294	Harry Shick	379 Fifth Street	414	B

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the person hereinafter named, who is a licensed broker, to manage and collect its rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTL-13284	Lawrence A. Geraghty	152 Pavonia Ave.	181	16
13336	Harry Shick	47 Prescott St.	1925	E
13337	Harry Shick	49 Prescott St.	1925	F
13745	Harry Shick	453-455 Pacific Ave.	2091	16-17
13451	James Duffy, Inc.	21 Prescott St.	1925	11
13453	Jmes Duffy, Inc.	25 Prescott St.	1925	13
13476	James Duffy, Inc.	107 Colden St.	2140	18
13670	Roe Realty Company	Waldo Ave.	501	5-A
13682	Roe Realty Company	41 Montrose Ave.	847	47
TTD- 7728	Harry Shick	261 Grand St.	233	209
7974	Thomas Hannan	125 Hopkins Ave.	575	93
TTD-13293	Lawrence Geraghty	381 Fifth St.	414	A
13294	Lawrence Geraghty	379 Fifth St.	414	B
6756	Henry Klie	32-48 Mill Road	1888½	B2

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1956 Budgetary Appropriation transfer, viz.:

FROM		TO	
Account No.	Amount	Amount	Account No.
202	$2.000	940	$2,000

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that PATRICK MARSHELLO be, and he is hereby appointed Commissioner of Transportation in accordance with the terms and conditions of the ordinance in such case made and provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Revenue and Finance, Comptroller's Office, Jersey City, New Jersey:

PRINTING

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Ordinance No. K-1572 provides for the creation and establishment within the Department of Revenue and Finance of a City Rent Control Office, and further provides for the appointment of a director at an annual salary of $3,000;

NOW, THEREFORE, BE IT RESOLVED that RALPH P. MESSANO be and he hereby is designated as Director of the City Rent Control Office, all in accordance with the terms and conditions of the aforesaid ordinance; and

BE IT FURTHER RESOLVED, that the Board of Commissioners deem it necessary and advisable in the interest of economy and administration, that the said Ralph P. Messano shall continue to hold his present position with the City of Jersey City and perform all duties pertaining to same, in addition to his duties as Director of the City Rent Control Office; and

BE IT FURTHER RESOLVED, that this resolution shall take effect upon the effective date of City Ordinance No. K-1572.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 1st day of November, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1851	H1; H2; H3; H4; H5	71 to 81 Van Wagenen Ave.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J., on November 21, 1955, at 10 A.M. o'clock local time;

And WHEREAS, Salvatore M. Dolcemascolo and Mary Dolcemascolo, 53 Wallis Ave., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

Aan, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid premises to the aforesaid purchaser is hereby voided and the purchase price of $300.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1785	D	311 Bergen Ave.	George W. Duke and Marguerite Duke 10 Morton Place Jersey City, N. J.	$200	$40

1760	30	244 Boyd Ave.	Eugene Boffa 10 Broadman Pkway. Jersey City, N. J.	125	25

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sales of the aforesaid property to the aforesaid purchasers are hereby voided and the deposits, as afoersaid, forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the suppliments thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1466	031; 030; 022; 021; 029; 019; 018; 017; 016	Bayside Terrace	Kenneth Salyards 9 Van Cleef St. Jersey City, N. J.	$250	$50
935	28	308 Liberty Ave.	Anthony Pasquale and Alice Pasquale 78 Paterson St. Jersey City, N. J.	50	50

And WHEREAS, the aforesaid purchasers have paid the balances due on the aforesaid purchase prices but have not performed the other conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the aforesaid sales of the above properties are hereby voided and the purchase prices, as aforesaid, forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40: 60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1466	3C	Bayside Terrace	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 22, 1956, at 10 A.M. o'clock local time;

And WHEREAS, Frank Niekrasz, 62 Bartholdi Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid property to the aforesaid purchaser is hereby voided and the deposit of $50.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Evaluation
13348	2145	50 o	Johnston Ave.	$5,467.58	$13,200.00
13349	2145	50 p	Johnston Ave.	5,508.85	13,300.00
13350	2145	50 q	Johnston Ave.	4,395.36	10,600.00
13351	2145	50 r	Johnston Ave.	4,436.60	10,700.00
13352	2145	50 s	Johnston Ave.	4,436.60	10,700.00
13353	2145	50 t	Johnston Ave.	4,436.60	10,700.00
13354	2145	50 u	Johnston Ave.	4,436.60	10,700.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Lien shown for each property and that the amount of liens so shown be charged to the account, "Properly Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

BLOCK	LOT	LOCATION	AREA	VALUATION
2020	3A	Central R.R.	4724.09 Sq. Ft.	2362.00
2033	7A	Pine St. & C.R.R.	1680.13 Sq. Ft.	840.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Personal Taxes were assessed against Music Center, 369 Jackson Avenue, Block 1982 for the years 1941, 1942, 1943 and 1944, and

WHEREAS, the present owner of the goods and chattels presented proof that he rented a vacant store in the year 1945 and therefore not responsible for the above mentioned personal taxes, therefore, be it

RESOLVED, that the personal taxes for the years mentioned below, be, and they are hereby cancelled of record:

YEAR	AMOUNT	BILL NO.
1941	$10.44	57503
1942	10.75	56974
1943	11.49	56639
1944	12.33	56222

Charge 1941 Personal Taxes:	$10.44
Charge 1942 Personal Taxes:	10.75
Charge 1943 Personal Taxes:	11.49
Charge 1944 Personal Taxes:	12.33

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1956 Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	RED VAL	AMOUNT REFUNDED	BILL NO.
1661	3	Michael Chelak, 181 Duncan Ave.,	1100	93.90	24676
1854	21B	Charles N. Kors, Atty. for S. Weiner and E. Wishbow Sr., 882-888 Pavonia Ave.,	3000	256.08	29707 29707
				349.98	

Charge 1956 Real Estate Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the second half of the 1955 R.E. Taxes were paid on Block 1981, Lot 12, 80 Ege Avenue, Bill No. 33662, and

WHEREAS, under date of December 28th, 1956 the second half of the above mentioned R.E. Taxes were again paid in the amoune of $41.90 Principal and $4.30 Interest, Totalling $46.30, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of William R. Barbour in the amount of $46.20, Charging 1955 R.E. Tax Overpayments in the amount of $41.90 and the 1955 Interest Account in the sum of $4.30.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under date of November 14th, 1955 the fourth quarter of the 1955 R.E. Taxes were paid on Block 1960, Lot 68, 80 Atlantic Street, Bill No. 32901, and

WHEREAS, under date of November 13th, 1956 the fourth quarter of the above mentioned R.E. Taxes were again paid in the amount of $73.32 Principal and $6.07 Interest, Totalling $79.39, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frank Aiken in the amount of $79.39, Charging 1955 R.E. Tax Overpayments in the sum of $73.32 and the 1955 Interest Account in the amount of $6.07.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1956 Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	RED VAL	AMOUNT REFUNDED	BILL NO.
181	14-15	Hugh Clark, 148-50 Pavonia Ave,	816.67	69.71	726
244	G	Thadeus A. Guzek, 232 Second St.,	208.34	17.78	1813A
326	1-2	American Oil Co., 777-79 Jersey Ave.,	1600.00	136.58	3456
582	79-80	Mary A. Ruete, 605 Pavonia Ave.,	4000.00	341.44	6720
781	E	Henrietta E. Gross, 444-46 Central Ave.,	500.00	42.68	9893
1305	C6	Morris Gootzeit, 254 Jackson Ave.,	2200.00	187.79	18514
1340	20-19	Joseph Blum & Yetta Blum, 133 Woodlawn Ave.,	1000.00	85.36	19659
1820	45A-44A	H. Weil & Helen Weil, 42 Kensington Ave.,	500.00	42.68	28236
1828½	20A	A. Givissis, Fairmount Terrace,	1000.00	85.36	28759
1830	B	Jamel Holding Co., 308 Fairmount Ave.,	500.00	42.68	28808
1830	C	Jamel Holding Co., 302 Fairmount Ave.,	100.00	8.54	28809
1900	1A	Ben Hockstein, 242-48 Summit Ave.,	6700.00	571.91	30836
1971	I-K	Vita Realty Corp., 452-54 Jackson Ave.,	1000.00	85.36	33272
1972	P	Vita Realty Corp., 438 Jackson Ave.,	500.00	42.68	33276
1972	R	Vita Realty Corp., 436 Jackson Ave.,	500.00	42.68	33277
1977	X-Y	Nicholas Caruso, 431-33 Jackson Ave.,	1000.00	85.36	33415
1982	E	Anna E. Napp, 379-81 Jackson Ave.,	1300.00	110.97	33687
				$1999.56	

Charge 1956 R.E. Tax Overpayments: $1999.56

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, taxes were assessed for the year 1951, Real Estate, on Block 1746, Lot 24A, Marcy Avenue, Bill No. 24908, and

WHEREAS, the full and final billing amounted to $153.87, and

WHEREAS, under date of April 9th, 1951 payments were made on a preliminary bill in the amount of $164.73 which caused an overpayment in the account in the sum of $10.86, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Gerard Arnone in the amount of $10.86, Charging 1951 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1955 R.E. Taxes were paid in full under date of December 14th, 1956 on Block 1892, Lot T, 485 Mercer Street, Bill No. 30691, and

WHEREAS, under date of December 17th, 1956 a payment was made on a part payment book in the amount $90.92 Principal and $9.08 Interest, Totalling $100.00,which caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne in the amount of $100.00 to be applied to the credit of the 1956 R.E. Taxes, Charging 1955 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under date of December 31st, 1956 the 1955 Real Estate Taxes were paid in full on Block 1983, Lots "53-"54, 101 Kearney Avenue, Bill No. 33755, and

WHEREAS, under date of January 19th, 1955 a payment was made on a Part Payment Book on the above mentioned property in the amount of $32.30, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Israel E. Mischel in the amount of $32.30, Charging 1955 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Real Estate Taxes for the year 1955 were assessed in valuation at $32100., on property known as Block 1611, Lot 1C, 945-47 Pavonia Avenue, Bill No. 23740, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the amount of $1000. valuation or $84.06 in taxes and

WHEREAS, the 1955 R.E. Taxes were paid in full and the taxpayer presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frank Esposito and Mary Esposito in the amount of $84.06, Charging 1955 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1955 Real Estate Taxes are being paid on a part payment book on Block 719, Lot 25F, 43 Webster Avenue, Bill No. 8384, and

WHEREAS, under date of December 21st, 1956 the 1955 Taxes were erroneously paid in full on a tax bill in the amount of $327.83 Principal, $39.57 Interest, Totalling $367.40, and

WHEREAS, said payment caused a duplicate payment in the account, and

WHEREAS, the taxpayer presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Robert Armstrong in the amount of $367.40, Charging 1955 R.E. Tax Oxerpayments in the amount of $327.83 and the 1955 Interest Account in the sum of $39.57.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the fourth quarter of the 1956 R.E. Taxes were paid under date of November 15th, 1956 by the Hudson City Savings Bank on Block 565, Lot 5, 58 Beacon Avenue, Bill No. 6280, and

WHEREAS, under date of November 9th, 1956 the taxpayer paid the fourth quarter of the above mentioned property in the amount of $60.66 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Patrick Marella, in the amount of $60.66, Charging 1956 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under date of August 9th, 1956 the first half of the 1956 R.E. Taxes were paid on Block 2105, Lot 2, 76 Fairmount Ave., Bill No. 36546, and

WHEREAS, under date of December 17th, 1956 the first half of the above mentioned taxes were again paid in the amount of $151.31 Principal and $9.10 Interest, Totalling $160.41 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mary Valenti in the amount of $160.41, Charging 1956 R.E. Taxes in the sum of $151.31 and the 1956 Interest Account in the amount of $9.10.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under date of August 9th, 1956 the first half of the 1956 R.E. Taxes were paid on Block 2105, Lot 1, Fairmount Ave., Bill No. 36545, and

WHEREAS, under date of December 17th, 1956 the first half of the above mentioned taxes were again paid in the amount of $54.64 Principal and $3.28 Interest, Totalling $57.92 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mary Valenti in the amount of $57.92, Charging 1956 R.E. Taxes in the sum of $54.64 and the 1956 Interest Account in the amount of $3.28.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under date of April 18th, 1956 the first quarter of the 1956 R.E. Taxes were paid on Block 577, Lot 33C, Bill No. 6661, and

WHEREAS, under date of May 1st, 1956 the first quarter was again paid on the above described property in the amount of $31.53 Principal and $.54c Interest, Totalling $32.07, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Emma Wright in the amount of $32.07, Charging 1956 R.E. Taxes in the amount of $31.53 and the 1956 Interest Account in the sum of $.54c.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City owns $3,600,000.00 United States of America Certificates of Indebtedness maturing February 15, 1957, and paying annual interest at the rate of Two and five-eights per centum (2⅝%); and

WHEREAS, the Treasurer of the United States has offered in exchange for said Certificates a like amount of United States Certificates of Indebtedness maturing February 14, 1958 and paying interest at the rate of Three and three-eighths per centum (3⅜%); and

WHEREAS, Lawrence A. Whipple, Director of the Department of Revenue and Finance and City Treasurer, deems it advisable to make said exchange,

NOW, THEREFORE, BE IT RESOLVED, that Commissioner Whipple be authorized to effect said exchange.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks be, and hereby, ratified, viz;

GENERAL ACCOUNT

NC Voucher Number		
3364	In Favor of City of Jersey City—Social Security Account	$38,239.13
	WATER ACCOUNT	
497	City of Jersey City—Social Security Account	2,863.93

The said checks being dated Jan. 28th, 1957, and are in payment of Jersey City's Contribution for Employer's share and 5 c/o Administrative Fee Contributions for the Fourth Quarter of 1956.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following Unclaimed General Account Claim Warrants issued in 1953 Be and are hereby, ordered Cancelled on the Records of the City Treasurer, Comptroller and the City Clerk, Viz;

"C" WARRANTS

DATE	NUMBER	AMOUNT
July 31st, 1953	4667	$50.00
	"NC" WARRANTS	
May 20th, 1953	1286	5.50
June 30th, 1953	4535	25.50
"	5735	20.00
	TOTAL	$50.50
	GRAND TOTAL	$100.50

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following Salary Account Unclaimed Warrants, issued in 1953 Be, and are hereby, ordered cancelled on the records of the City Treasurer, Comptroller and the City Clerk: VIZ;

GENERAL

DATE	NUMBER	AMOUNT	BANK
Jan. 26th, 1953	3373	$ 84.22	First National Bank
Feb. 24th, 1953	11028	29.49	”
Mar. 23rd, 1953	23162	23.00	”
”	24515	17.25	”
May 24th, 1953	42643	66.87	”
July 23rd, 1953	61348	112.12	”
”	64094	88.99	”
Aug. 24th, 1953	72913	70.53	”
Sept. 24th, 1953	83983	7.28	”
Oct. 23rd, 1953	87760	84.80	”
”	94102	6.39	”
Nov. 23rd, 1953	98439	84.00	”
”	103647	83.55	”
Dec. 16th, 1953	118557	37.04	”
Dec. 22nd, 1953	108783	24.15	”
	TOTAL	819.68	First National Bank
Feb. 24th, 1953	10243	128.42	Hudson County Nat. Bank
	TOTAL	948.10	GENERAL

WATER

July 23rd, 1953	5394	.98	Hudson County Nat. Bank
	GRAND TOTAL	$949.08	

NOW, THEREFORE, BE IT RESOLVED, that the Comptroller be, and is hereby directed to draw the following Warrants to the order of

CITY TREASURER GENERAL ACCOUNT	$948.10
CITY TREASURER WATER ACCOUNT	.98

transferring these sums to monies from Salary Cash Account to the above Accounts.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $24,715.27 in payment of amount due County for Added Assessments for the year 1956; and

BE IT FURTHER RESOLVED that warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $235.23 in payment of amount due County for Omitted Assessments for the year 1956.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is the owner in fee simple of various parcels of property not needed for public use; and

WHEREAS, said premises were leased by the City of Jersey City to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under agreements between them, same being entered into under the authority of the Veterans' Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S.55:14F-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the project and premises; and

WHEREAS, said project and premises are not needed for public use and it is desired that the Administrator or his duly authorized representatives sell same at public sale at the Assembly Chambers, City Hall, Jersey City, New Jersey.

NOW, THEREFORE, BE IT RESOLVED That the Board of Commissioners of the City of Jersey City, which is the governing body of said City, do, pursuant to the provisions of Sub-sections (d) and (e) of Chapter 129, P.L. 1953, and the Regulations of the Administrator:

(1) Hereby authorize the Administrator to sell, on its behalf, the lands and premises hereinbefore mentioned, at public sale to the highest bidder or bidders, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, February 25th, 1957 at 10:00 A.M. Local Time. The minimum price which will be accepted for each of said lands and buildings is listed below.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, municipal regulations, state laws or regulations; easements, encroachments, conditions, covenants and restrictions, if any. No representations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator, for at least ten per centum (10%) of the purchase price shall be deposited with him or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after approval and confirmation of this sale. Time shall be considered of the essence, unless for good cause and extension in

writing is granted by the Administrator, and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withthold delivery of said deed until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the properties shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subjject to confirmation by the Administrator and approval of the State House Commission of the State of New Jersey. Said sale shall be accepted or rejected by the Administrator within thirty days of the date of sale. He shall have the right to reject any and all bids.

(10) The lands and buildings offered for sale under the terms and conditions above set forth and the minimum price for each of same are as follows:

BLOCK	LOT	LOCATION	MINIMUM PRICE
215	N	174 Eighth St.	$6,000.00
235	F	257 York St.	7,000.00
1412	A-5	133 Neptune Ave.	3,400.00

BE IT FURTHER RESOLVED That on notice from the Administrator that a sale has been held pursuant to this resolution and approved by said Administrator and the State House Commission, that a Bargain and Sale Deed, without covenants, be executed by the Mayor of said City and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinabove described to the purchaser approved by the Administrator and the State House Commission and said deed delivered to the Administrator or his duly authorized representatives so that it will be available for the purpose of closing title.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Marion Bus Transportation Co., has made application to the Board of Commissioners of Jersey City, for municipal consents for extension of its existing route between its present terminals at Pacific Avenue and at Journal Square, which extension, with its existing route, will form a loop around, or a circuitous route, in which buses will be operated in each direction; and for the operation of twelve (12) buses on the entire route as proposed; and

WHEREAS, said application is in proper form and the service as proposed is deemed to be in the public interest; now, therefore be it

RESOLVED, by the Board of Commissioners of the City of Jersey City, that municipal consent be and is hereby granted to Marion Bus Transportation Co., to operate its buses over an extension of its existing route between its present terminals on Pacific Avenue and at Journal Square, thus forming a loop route together with its existing route; and to operate a total of twelve (12) buses over the entire proposed route.

PROPOSED EXTENSION OF ROUTE

From the present terminus at Pacific Avenue and Communipaw Avenue, thence on Communipaw Avenue to Van Horne Street, on Van Horne Street to Johnston Avenue, on Johnston Avenue to Manning Avenue, on Manning Avenue to Grand Street, on Grand Street to Fremont Street, on Fremont Street to Bright Street, on Bright Street to Florence Street, on Florence Street to Montgomery Street, on Montgomery Street to Mill Road, on Mill Road to Academy Street, on Academy Street to Bergen Avenue, on Bergen Avenue to Journal Square to the Hudson County Boulevard to the present northerly terminus of said route.

In the reverse direction, over the same streets and highways to the present route at Pacific Avenue and Communipaw Avenue, excepting that Woodward Street will be used instead of Manning Avenue and Halliday Street will be used instead of Van Horne Street.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

Counsellor Thomas J. Armstrong, with a delegation of residents in the areas affected by the Marion Bus Line, appeared and thanked the Commission for their action in granting the extension of the line.

By MAYOR BERRY:

WHEREAS the Clean Coat, Apron, Towel and Linen Supply Co. has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS said Board has found that subjject application complies with the requirements of NJSA 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subjject application, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety, the Department of Public Works and the Board of Health, permission be, and it is hereby, granted to:

> The Clean Coat, Apron, Towel and Linen Supply Co. to erect a one story masonry laundry building addition, size, 25′0″ wide x 107′0″ long x 14′0″ approximate height, on their property located at 90 Oakland Avenue, and to install equipment for laundry including, steam boiler, mangle, pressers, wash wheels, tumbler, etc., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS Frank Disman has made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject application, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works, the Department of Public Safety, permission be, and it is hereby granted to:

> Frank Disman to erect and maintain a modern gasoline service station on his property located at 823 to 835 Tonnele Ave., consisting of a one story masonry office and service building, size, 45′0″ front x 28′8″ in depth x 14′0″ approximate height, four 3,000 gallon gasoline tanks, two 550 gallon fuel and waste oil tanks; all tanks buried underground, and two concrete pump isles consisting of two gasoline pumps each; all as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, Lawrence A. Whipple has resigned as a member of the Alcoholic Beverage Control Board of the City of Jersey City; and

WHEREAS such resignation has been duly accepted by this Board;

NOW, THEREFORE, BE IT RESOLVED that Joseph J. Michalski be, and he hereby is, appointed a member of the Alcoholic Beverage Control Board of the City of Jersey City, to fill the unexpired term of the said Lawrence A. Whipple.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

WINDOW SHADES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month Commencing March 1, 1957, and ending March 31st, 1957, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS The Director of the Department of Public Affairs, Jersey City, New Jersey has recommended that a Contract be awarded to:

G. O'CONNOR
JERSEY CITY, N. J.
718 GARFIELD AVE.

for furnishing LABOR AND MATERIAL, for the Demolition of TWO (2) three story frame buildings (attached), Stores first floor, dwellings over; located at 582-584 Jackson Ave., Block 1937, Lots A-B, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND TWO HUNDRED AND FIFTY DOLLARS, ($1,250.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month commencing February 1st, 1957 and ending February 28th, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

A. BECK	$2,703.80
DAVID CHAIT	595.88
LEO L. KONIGSBERG	108.00

theirs being the lowest bid received;

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of One (1) Month commencing February 1st, 1957, and ending February 28th, 1957, to the following named Firm, at the prices specified in their respective bids as follows:

LINCOLN MILLS	$1,995.00

theirs being the lowest bid received;

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH, for a period of One (1) Month commencing February 1st, 1957, and ending February 28th, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

LARRY'S SEAFOOD	$2,444.40
SCUDDER SEAFOOD	1,173.25

theirs being the lowest bid received;

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES, for a period of One (1) Month commencing February 1st, 1957, and ending February 28th, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

BRENNER PRODUCE	$1,843.10
MERGENTINE INC.	1,835.10
HENRY KELLY & SONS	1,616.25
EDWARD BOKAR	1,498.18
THORMAN BAUM	1,107.01
S. ALEXANDER & CO.	417.30

theirs being the lowest bid received.

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing February 1st, 1957, and ending February 28th, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$10,043.45
GOL PAK CORP	8,669.08
JOHN MINDER & SONS	8,655.70

theirs being the lowest bid received;

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompas the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

Mr. Charles Latarewicz of 183 Pavonia Avenue, Jersey City, N. J., appeared, requested and was granted permission to address the Commission.

He discussed the dust and mud condition on Henderson Street caused by the sewage disposal project now in the course of construction.

Commissioner Whipple advised Mr. Latarewicz to attend the Sewage Authority meeting and that he will be notified when the next meeting will be scheduled.

On motion of Commissioner Whipple, seconded by Commissioner Michalski, and unanimously adopted, the Chair declared the meeting adjourned and continued to Friday, February 8th, 1957, at 11:00 o'clock, A. M. in the Assembly Chamber, City Hall, Jersey City, New Jersey.

JOSEPH J. MICHALSKI

JOSHUA RINGLE

JOSEPH A. SORIERO

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of February, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH S. FITZPATRICK

Acting City Clerk.

MINUTES OF ADJOURNED AND CONTINUED MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chamber,, City Hall, Jersey City, New Jersey, on Friday, February 8th, 1957.

The Mayor called the meeting to order at 11:10 o'clock A.M., and directed the Acting City Clerk to call the roll.

PRESENT: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

ABSENT: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

PETITIONS AND COMMUNICATIONS:

FROM WILLIAM SCHLEMM, INC., requesting permission to erect a clock on sidewalk at Bergen and Harrison Avenues.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO FOR STUDY.

FROM JERSEY CITY EDUCATION ASS'N., submitting printed circular relative to education and teachers' salaries.

RECEIVED AND REFERRED TO THE MAYOR.

FROM N. J. STATE DEPT. OF HEALTH, advising of 41st meeting of N. J. Sewage and Industrial Wastes Assn. to be held in Atlantic City on March 13, 14, 15, 1957.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO.

FROM N. J. STATE HIGHWAY DEPT. submitting forms to be used in preparation of 1957 Municipal Aid Schedule of Work and the proposed use of State Aid Funds.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO.

OFFICE COMMUNICATIONS:

FROM ASST. MUNICIPAL CONTROLLER, submitting statement of Receipts and Disbursements for tre month of November 1956 in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS
For the Month of November, 1956

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 4,895,753.87

Delinquent Taxes	22,004,00
Tax Title Liens	2,008.76
Bus Receipts Tax	24,536.72
Hack Licenses	26.00
Marriage Licenses	630.00
Exhibition Licenses	40.00
Trade Licenses and Vendor's Plates	43.50
Beverage Licenses	305.00
Parking Meter Revenues	12,337.98
Search Fees	296.25
Health Bureau Permits	324.50
Combustible Bureau Permits	2,426.00
Building Bureau Permits	2,293.00
Sewer & Street Opening Permits	739.00
Receipts from Jersey City Medical Center	572,348.48
Special Privileges	2,860.66
Hudson & Manhattan R. R. (Grove St.)	———
South Cove Rentals	2,012.51
Howell St. Dock Warfage	———
Pier "B" Warfage	———
Municipal Court Fines	15,908.00
Interest and Costs on Taxes	7,786.29
Franchise Taxes (Current Year)	204,363.05
Gross Receipts Taxes (Current Year)	586,648.11
Tax Title Deed Properties	2,674.76
Laundry Licenses	———
Barber Licenses	———
Advertising Tax Sales	———
1942 and Prior Years Personal Taxes	53.73
Refund of State Tax on Gasoline Purchases	———
Jersey City Redevelopment Agency	———
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	5.00
Health Violations—Meat and Milk	———
Costs of Court—Title Bureau processing Estates of Indigent Persons	32.98
Nursing Fees—Board of Health	725.90
Accrued Interest—U. S. Notes and Certs.	———
Interest on Bank Deposits	———
Interest Accrued on 1956 Bond Sale	4,370.02
Insurance Franchise Tax Chp. 227 P.L. 1952	17.00
Inspection of Dairies	———
Reserve for State Emergency Housing	———
Housing Authority of Jersey City	———
Profits on Sale of Tax Deeds	———
Forfeited Deposits—Sale of Tax Deeds	———
Rooming House Licenses	———
State Hotel Safety Act	———
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	———
Sale of Shirts—Police and Fire Dept.	———
Certified Copies of City Ordinances	———
Search Fees—Collector's Office	———
Dine and Dance Permits	———
Gambling and Misc. from Police Dept. Prop. Clerk	1,208.25

Carnival Fees	———
Financial Business Tax	———
Photographs—Dilapidated Bldgs.	———
Unclaimed Balance (Dept. of Welfare)	727.96
Jersey City Defense Council	———
Code Books (Board of Health) City Clerk's Office	7.50
Sewers Cleaned by Sewer Dept.	———
Mechanical Amusement Devices—Operators	———
Mechanical Amusement Devices—Distributors	———
Skating Rink Admissions	———
Personal Tax Collection Fees	83.60
Jersey City Sewer Authority	———
Sundry Departments	395.54
Damage to City Property	802.21
Abandoned Cars and Impounding Autos	1,117.00
Restaurant Licenses	110.00
Painting and Zoning Driveways	100.00
Care of Lawns, etc.	136.00
Certified Copies of Marriage and Liquor Licenses, etc.	37.03
Municipal Searches—City Clerk's Fees	165.75
Jersey City Housing Authority—Park Police Furnished	6,600.00
Beverage Permits	45.00
Cole Street Baths	23.90
Raffles and Bingo Licenses	450.00
Deposits Advertising Ord. Signs—Alterations	28.50
State Participation in Lighting Route No. 1	———
Towing Licenses	———
Rental of Polling Places	———
Second Hand—Used Motor Veh. Licenses	600.00
Stevens Concession—Roosevelt Stadium	———
Due from State of N. J.—State School Bldg. Aid Chap. 8, P.L. 1956	256,024.76
Reserve for Deposits—Sale of Tax Deeds	16,500.00
Reserve for Redemption Tax Title Liens	6,728.16
Reserve for Rent Receivership Fees	———
Reserve for Fees—Inspection of Dairies	500.00
Reserve for Gambling Money—Public Safety—Property Clerk's Office—Possible Litigation	943.62
Reserve for Photos—Dilapidated Buildings	———
Due from Water Account	———
Due from Trust Account	———
TOTAL RECEIPTS	$ 6,660,356.35
Balance-Beginning*	6,426,293.21
	$13,086,649.56

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.66
3	—Secretary, Clerks and Other Employees	6,038.34
5	Other Expenses	789.84

JERSEY CITY MEDICAL CENTER—Salaries and Wages

8	Salary	
9	—Hospital Administrator and Other Employees	45,742.80
10	—Nurses and Other Employees	235,407.94
11	—Chief of Division and Other Employees	12,589.14
12	—Maintenance Engineer and Other Employees	87,885.44
13	—Chef and Other Employees	44,864.44
14	—Laundry Supervisor and Other Employees	30,436.96
15	—Supervising Engineer and Other Employees	6,793.87

JERSEY CITY MEDICAL CENTER—Other Expenses

29	Other Expenses—Stationery, Printing, Office Administrative Expenses	14,994.57
32	—Medical and Surgical Supplies and Expenses	64,604.09
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	36,323.43
36	—Foods, Inspection Costs and Expenses	76,583.78
38	—Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	36,332.62
39	—Lodging of Nurses in County Nurses Home	—

BOARD OF HEALTH—BUREAU OF GENERAL SERVICES

50	Salary—Health Officer and Other Employees	5,460.82
51	Other Expenses	1,701.90

BUREAU OF ENVIRONMENTAL SANITATION

53	Salary—Chief Sanitation, Inspectors and Other Employees	13,439.12
54	Other Expenses	985.54

MEDICAL BUREAU

56	Salary—Medical Director, Public Health Physicians, Nurses and Other Employees	32,862.58
57	Other Expenses	752.46

BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)

61	Salary—Director of Welfare—Investigators, Other Employees	13,134.08

67	Other Expenses—Public Assistance or Relief	100,000.00
69	—Printing, Stationery and Other Office Expenses	444.17

BUILDING INSPECTION BUREAU

70	Salary—Supt. Inspectors and Other Employees	6,515.82
71	Other Expenses—Printing, Stationery and Incidentals	282.00
72	Demolition of Buildings	———

BOARD OF ADJUSTMENT

76	Salary—Secretary and Clerk	920.00
77	Other Expenses	332.15

JERSEY CITY DEFENSE COUNCIL

81	Salary and Wages	375.00
82	Other Expenses	604.17

CITY CLERK'S OFFICE

90	Salary—City Clerk	———
91	—Assistant Municipal Clerk and Other Employees	9,407.08
92	—Primary and General Elections	———
93	Other Expenses—Printing, Stationery and Other Misc. Supplies	4,467.85
94	—Primary and General Election Expense	983.70
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	124.48
99	Maintenance of Free Public Library (R.S. 40:54-8)	62,500.00

TOTALS—DEPARTMENT OF PUBLIC AFFAIRS $ 956,346.84

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

200	Salary—Director	$ 937.50
201	—Deputy Director	666.66
202	Secretary, Clerk and Other Employees	2,616.70
203	Other Expenses	1,034.70

CITY COLLECTOR'S OFFICE

205	Salary—City Collector	583.34
206	—Assistant Tax Collector and Other Employees	10,045.82
208	Other Expenses—Cost of Tax Billing and Collections	1,755.80
209	—Cost of Levying and Collecting Personal Taxes	———
210	—Cost of Tax Sale	———
211	—Rehabilitation of Acquired Properties	7.00
213	Miscellaneous	199.20

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

214	Salaries—Real Estate Manager and Other Employees	5,293.34
215	Expenses—Miscellaneous	296.74
216	—Cost of Foreclosure of Tax Title Liens	1,625.08

BUREAU OF TAX ASSESSMENTS

217	Salaries—Board of Tax Assessors	3,583.36
218	—Secretary, Executive Clerk and Other Employees	6,663.32
219	Other Expenses—Real Estate and Personal Property Appraisals	7,020.00
220	—Miscellaneous	519.79

CITY COMPTROLLER'S OFFICE

222	Salaries—City Comptroller and Other Employees	11,200.34
223	Other Expenses	1,159.59

CITY TREASURER'S OFFICE

224	Salaries—Assistant Treasurer and Other Employees	2,880.00
223	Other Expenses	459.91

DEPARTMENT OF CENTRAL PURCHASES

228	Salary—Director of Purchases	666.66
229	—Purchasing Assistants and Other Employees	2,235.00
230	Other Expenses	404.16

LAW DEPARTMENT

235	Salary—Corporation Counsel	1,250.00
236	—Assistants to Corporation Counsel	8,625.06
237	—Clerks and Other Employees	2,453.34
238	Other Expenses—Tax Litigation, Code and Other Legal Expenses	5,689.69
239	—Miscellaneous	4,319.25

BOARD OF TRANSPORTATION

258	Salaries—Commissioner of Transportation and Other Employees	3,474.32
259	Other Expenses	142.20

SINKING FUND COMMISSION

261	Salary—Secretary	125.00

MUNICIPAL EMPLOYEES PENSION FUND

268	Salaries—Retirement Fund Supervisor and	

	Other Employees		1,188.32
269	—Secretary		166.66
270	Other Expenses		233.38

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

275	Salaries—Senior Housing Interviewers and Other Employees		1,975.00
276	Other Expenses		267.44

ZONING COMMISSION

280	Other Expenses		—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$	91,763.67

MISCELLANEOUS ITEMS (City at Large)

290	Other Expenses—Municipal Water Service	$	—
293	—Municipal Publicity and Advertising		3,214.64
294	Municipal Employees Insurance Premiums		—
295	—Pensioned Employees (R.S. 43:4-1 to 5)		2,302.46
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)		—
297	Contributions to OASI System		—
298	—County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42-44)		—
298B	City Rent Control Office		385.00
299	—Larner Probe—Court Directed Payment		—
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$	5,902.10

	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	97,665.77

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

300	Salary—Director	$	937.50
301	—Deputy Director		666.66
302	—Secretary, Clerk and Other Employees		5,968.81
303	Other Expenses		374.63

BUREAU OF COMPLAINTS

305	Salaries—Senior Investigators and Other Employees		4,220.00
306	Other Expenses		84.55

BUREAU OF STREET LIGHTING

310	Salaries—Inspectors	590.00
311	Other Expenses—Municipal Street Lighting (Contract)	25,833.45
312	—Printing and Supplies	35.25

ENGINEERING BUREAU

315	Salaries—Chief Engineer and Other Employees	7,449.12
316	Other Expenses	268.25

	JERSEY CITY INCINERATOR AUTHORITY	241,077.50

BUREAU OF HEALTH AND SANITATION

325	Salaries—Chief Inspector and Other Employees	2,684.98
326	Other Expenses	80.00

BUREAU OF CLEANING SEWERS AND BASINS

330	Salaries—Supervisor and Other Employees	14,174.32
331	Other Expenses	25.65

STREET CLEANING BUREAU

335	Salaries—Supervisor and Other Employees	49,763.32
336	—Snow Removal	—
337	Other Expenses—Repairs and Oother Misc. Expenses	169.90
338	—Snow Removal	9,225.00

BUREAU OF STREET AND SEWER REPAIRS

350	Salaries—Superintendent and Other Employees	31,171.30
351	Other Expenses—Materials and Supplies	896.08
352	—Repairs to Asphalt Streets	3,960.68
353	—New Street Signs	—

BUREAU OF STREET PERMITS

360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	231.54

BUREAU OF MOTOR VEHICLES

370	Salaries—Commissioner of Motor Vehicles and Other Employees	2,308.06
371	Other Expenses—Miscellaneous	10,755.78
372	—Purchase of Automotive Equipment	1,125.00
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 414,932.33

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

500	Salary—Director	$ 937.50
501	—Deputy Director	666.66
502	—Secretary and Clerks	625.00
503	Other Expenses	—

POLICE DEPARTMENT

510	Salaries—Chief of Police and Deputies	4,024.96
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	368,170.64
526	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	18,718.53
527	—Purchase of Automotive Equipment	—
528	—Special Investigators	—

MUNICIPAL COURTS

530	Salaries—Magistrates	3,083.32
531	—Court Clerks and Other Employees	4,144.90
534	Other Expenses	120.09

BUREAU OF WEIGHTS AND MEASURES

550	Salaries—Superintendent and Assistants	3,743.20
551	Other Expenses	117.75

BOARD OF ALCOHOLIC BEVERAGE CONTROL

560	Salary—Secretary and Clerk	796.66
561	Other Expenses—Printing, Stationery and Miscellaneous	76.00
562	—Refund of Beverage Licenses	106.84

FIRE DEPARTMENT

600	Salaries—Commissioner, Chief and Deputies	1,541.66
601	—Battalion Chiefs, Captains and Other Employees	230,902.80
616	Other Expenses—Fuel, Light and Other Misc. Items of Maintenance	5,420.08
617	—Fire Truck Equipment	—
640	Payments to Widows, etc., Police and Fire (R.S. 43:12-26 and 43:12-47)	916.62

TOTAL—DEPARTMENT OF PUBLIC SAFETY .... $ 644,113.21

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	$ 937.50

701	—Deputy Director	666.66
702	—Secretary and Other Employees	1,125.00
703	Other Expenses	584.50

BUREAU OF PUBLIC BATHS

710	Salaries—Stationary Firemen and Other Employees	2,940.38
711	Other Expenses	243.96
720	Salaries—Municipal Forester, Laborers and Other Employees	42,325.77
721	Other Expenses—Materials and Supplies—Maintenance	6,247.76
722	Veterans' Memorial Bronze Tablets	—

BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS

730	Salaries—Recreation Supt. and Other Employees	35,014.30
731	Other Expenses	4,059.97

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

740	Salaries—Stadium Supt. and Other Employees	8,058.81
741	Other Expenses	4,700.78

CITY HALL BUILDING BUREAU

750	Salaries—Supt. and Other Employees	15,716.80
751	Other Expenses	4,414.47

BUREAU OF PUBLIC BUILDINGS

760	Salaries—Foremen, Repairmen, and Other Employees	21,479.75
761	Other Expenses—Materials and Supplies, Maintenance	5,441.04
762	—Insurance	2,336.85

BUREAU OF PARK POLICE

770	Salaries—Park Police Chief and Other Employees	17,501.82
771	Other Expenses	142.40

BUREAU OF PUBLIC UTILITIES

780	Salaries—Chief Engineer and Other Employees	4,835.93
781	Other Expenses	469.40

TOTAL FOR DEPARTMENT OF PARKS & PUBLIC PROPERTY .... $ 179,243.85

800	CONTINGENT ACCOUNTS—ALL DEPARTMENTS	$ 6,386.10
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	—
852	Road Construction or Reconstruction with State Aid	121,286.25
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	89,000.00
920	Interest on Bonds—General	20,725.00
923	Interest on Prospective Issues—General	—
950	Maturing Serial Bonds—School	117,000.00
970	Interest on Bonds—School	39,404.75
972	Interest on Notes—School	2,622.22
973	Interest on Prospective Issues—School	—
940	Judgments and Costs	510.00
	Deficiency in Basic Aid—Local School Tax	920,000.00
	County Taxes	1,932,194.97
	Reserve of Balances of Appropriations—Prior Years	1,011.47
	Contracts Payable Prior Years	399.56
	Reserve for Deposits—Sale of Tax Deeds	190.00
	Reserve for Premiums on Tax Sale	—
	Refund of Taxes	1,717.27
	Refund of Interest on Deferred Taxes	33.93
	Refund of Miscellaneous Revenues	—
	Refund of Tax Overpayments	989.11
	Due County	—
	Due Trust Account	—
	Due Water Account	—
	TOTAL DISBURSEMENTS FOR THE MONTH OF: NOVEMBER, 1956	$ 5,545,772.63
	Balance-end*	7,540,876.93
		$13,086,649.56

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Bond Debt—Schools	$ 2,743,500.00
Bonded Debt—General	515,000.00
Capital Surplus Premium on Bonds	770.76
TOTALS RECEIPTS:	$ 3,259,270.76

Balance-Beginning*	593,922.33
	$3,853,193.09

DISBURSEMENTS:

Impproving Parking Facilities	$ 12,730.00
Improvement & Equipment—Medical Center	54,479.61
School Notes	1,600,000.00
TOTAL DISBURSEMENTS:	$ 1,677,209.61
Balance-Ending*	2,185,983.48
	$ 3,853,193.09

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Retirement of General Bonds	$ 89,000.00
Reserve for Retirement of School Bonds	117,000.00
Reserve for Retirement of School Notes #2	1,600,000.00
Reserve for Payment of Interest on General Bonds	20,725.00
Reserve for Payment of Interest on School Bonds	42,026.97
Reserve for Payment of Interest on Water Bonds	36,120.00
TOTAL RECEIPTS:	$ 1,904,871.97
Balance-Beginning*	334,437.00
	$ 2,239,308.97

DISBURSEMENTS:

Reserve for Retirement of General Bonds	$ 127,000.00
Reserve for Retirement of School Note #2	1,600,000.00
Reserve for Retirement of School Bonds	1,000.00
Reserve for Retirement of Water Bonds	60,000.00
Reserve for Payment of Interest on General Bonds	17,301.25
Reserve for Payment of Interest on School Bonds	6,208.75
Reserve for Payment of Interest on Water Bonds	52,719.00
TOTAL DISBURSEMENTS:	$ 1,864,229.00
Balance-Ending*	375,079.97
	$ 2,239,308.97

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$ 83.25
Balance-Beginning*	694,624.75
	$ 694,708.00

DISBURSEMENTS:

Dog Licenses	$ 1,599.12
Balance-Ending*	693,108.88
	$ 694,708.00

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$ 2,350.81
Authorized Revenue Control	213,511.21
Surplus Revenue Control	10.00
TOTAL RECEIPTS:	$ 215,872.02
Balance-Beginning*	133,817.07
	$ 349,689.09

DISBURSEMENTS:

Public Assistance Commitments	$ 97,205.12
Balance-Ending*	252,483.97
	$ 349,689.09

* After deducting Outstanding Warrants and Unpaid Vouchers.

WATER ACCOUNT

RECEIPTS:

Accounts Receivable—Consumers	$ 242,874.88
Accounts Receivable—Miscellaneous	1,045.71
Interest and Penalties	686.13
Building and Hose Permits	35.00
Tap Permits	261.00
TOTAL RECEIPTS:	$ 244,902.72
Balance-Beginning*	815,240.37
	$ 1,060,143.09

DISBURSEMENTS:

Operating Salaries and Wages—1956	$ 114,166.77
Operating Other Expenses—1956	18,483.70
Capital Improvements—1956	170.30
Debt Service—1956	36,120.00
Refunds	20.00
TOTAL DISBURSEMENTS:	$ 168,960.77
Balance-Ending*	891,182.32
	$ 1,060,143.09

WATER CAPITAL ACCOUNT

RECEIPTS:	NONE
Balance-Beginning*	$ 431,130.98
DISBURSEMENTS:	
Reservation Land	$ 28.50
Balance-Beginning*	431,102.48
	$ 431,130.98

* After deducting outstanding Warrants and Unpaid Vouchers.

RECEIVED AND ORDERED FILED.

REPORTS OF DIRECTORS:

FROM DIRECTOR, DEPT. OF REVENUE & FINANCE, LAWRENCE A. WHIPPLE, submitting annual financial statement for the year 1956 as required by R.S. 40:5-13.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

By COMMISSIONER MICHALSKI:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for the appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that the services of additional patrolmen are required in the Police Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Patrolman within the Jersey City Police Department, at a salary of four-thousand five-hundred dollars ($4,500.00) per annum, payable in weekly installments; said appointments to become effective February 8, 1957:

Raymond T. Kelly
Michael F. Moroney

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS Michael Cusack, Chief of the Jersey City Police Department, has reported that Detective William McCaffrey, a member of the Jersey City Police Department, was seriously injured in the lower back as the result of a gun shot wound sustained while in the line of duty November 1956; and

WHEREAS said William McCaffrey has been confined to the Jersey City Medical Center since the date of his injuries, necessitating the performance of a lamenectomy operation, as well as other extensive necessary treatment and has required attendance by nurses at all times at the cost of $46.50 per day; and

WHEREAS the attending physician, Dr. Gerard Winokur, has recommended the transfer of William McCaffrey to the Kessler Institute for Rehabilitation, Pleasant Valley Way, West Orange, N. J., for a continuance of treatment and convalescence for a period of six (6) months, at a cost of $25 per day; and

WHEREAS it being in the best interest of William McCaffrey to be transferred to the Kessler Institute for Rehabilitation for the recommended convalescence period of six (6) months and said transfer being advantageous to the City of Jersey City in the interest of economy;

NOW, THEREFORE, BE IT RESOLVED that an emergency is hereby declared to exist in the Jersey City Police Department; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Safety is hereby authorized to expend a sum not exceeding FIVE THOUSAND DOLLARS ($5,000) to the Kessler Institute for Rehabilitation for necessary treatment, convalescence and rehabilitation of William McCaffrey during the ensuing period of approximately six (6) months at a cost of TWENTY-FIVE DOLLARS ($25) per day.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $1,953,783.60 for the FIRST QUARTER of the 1957 County Tax due and payable FEBRUARY 15, 1957 as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City has entered into several contracts with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey relative to the operation and maintenance of the following Emergency Housing Projects:

1. 12 Conversion Units
2. 103 Temporary Barrack Units
3. 90 Arlington Avenue (Garden Type) Units
4. 12 North Street Permanent Units;

and,

WHEREAS, the aforesaid contracts require that annual budgets for the above projects be approved by resolution of the Board of Commissioners; now therefore be it

RESOLVED, that the following statements of revenues and appropriations shall constitute a budget for the fiscal year ended December 31st 1957, for each of the aforementioned projects; and be it

FURTHER RESOLVED, that certified copies of this resolution be forwarded to the Department of Economic Development of the State of New Jersey and to the Jersey City Housing Authority as agent.

Budget No. ....

State of New Jersey

Department of Conservation and Economic Development

Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION (Revised)

Location JERSEY CITY County of HUDSON

Type Conversions

Operating Period From January 1, 1957 to December 31, 1957
144 months occupancy

These figures to be pro rated based on number of months occupancy.

1. ANTICIPATED SHELTER RENT INCOME:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period
a.	12	various	various	$3,564.00

b.			
c.			
d.	——		
2. Totals	12		$3,564.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies @ $12.00 Per Unit	$ 144.00	
4. MAINTENANCE AND REPAIRS:		
a. Painting—Exterior)	372.00	
b. Painting—Interior)		
c. Heating	84.00	
d. Building	180.00	
e. Plumbing	120.00	
f. Electric	36.00	
g. Range	36.00	
h. Refrigerator	12.00	
i. Exterminating	18.00	
j. Light and Power		
k. Maintenance Labor Wages:		
(1) Superintendent	384.00	
l. Warehouse Expense	12.00	
m. Inventory	12.00	
n. Truck maint. & tools	25.00	
o. Other		
5. Total Approved	$1,435.00	
6. ADMINISTRATIVE:		
a. Management—5% of #2	178.20	
b. Insurance—16.00 per unit	192.00	
c. Provision for Collection Losses & Vacancies (5%)		
d. 10% Contingency Reserve	891.00	
e. Payment in Lieu of Taxes		
7. Total Approved	$1,439.40	
8. Total Operating Expenditures		2,874.40
9. Operating Income		689.60
10. Debt Service:		
a. Interest		
b. Principal		
11. Total Approved		
12. *Anticipated Net Income		$ 689.60

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income
State Share	$2,238,532.12	93.11%	$ 642.09

Municipal Share (Exclusive of Land)	168,358.39	6.89	47.51	
Totals	$2,406,881,51	100.00%		$ 689.60

This Budget has been examined and is hereby approved.

D. R. EVANS,
Divisional Chief—Management Section

Date Approved January 15, 1957.

Date of Resolution February 8, 1957

JOSEPH F. S. FITZPATRICK,
Acting City Clerk

*Audit Cost to Be Deducted.

Budget No. ....

State of New Jersey

Department of Conservation and Economic Development

Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION (Revised)

Location JERSEY CITY County of HUDSON

Type—Temporary

Operating Period From January 1, 1957 to December 31, 1957
1236 months occupancy

These figures to be pro rated based on number of months occupancy.

1. ANTICIPATED SHELTER RENT INCOME:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	103		30.00	$37,080.00	
b.					
c.					
d.					
2. Totals	103				$37,080.00

ESTIMATED EXPENDITURES

3. Replacements, materials and Supplies % $12.00 Per Unit	$ 1,236.00

4. MAINTENANCE AND REPAIRS:

a. Painting—Exterior) b. Painting—Interior)	1,500.00
c. Heating	700.00
d. Building	1,600.00

e. Plumbing	1,000.00	
f. Electric	300.00	
g. Range	300.00	
h. Refrigerator	150.00	
i. Exterminating	300.00	
j. Light and Power		
k. Maintenance Labor Wages:		
(1) Superintendent		
l. Warehouse Expense	110.00	
m. Inventory	300.00	
n. Truck Maint. & Tools	300.00	
o. Other	———	
5. Total Approved	$ 7,796.00	
6. ADMINISTRATIVE		
a. Management. See Note—Est. $16 per unit	1,854.00	
b. Insurance	1,648.00	
c. Provision for Collection Losses & Vacancies (5%)	1,854.00	
d. 10% Contingency Reserve—25% of #2	9,270.00	
e. Payment in Lieu of Taxes	....	
7. Total Approved	$14,626.00	
8. Total Operating Expenses		$22,422.00
9. Operating Income		$14,658.00
10. Note: Management commission of 5% per building on scheduled rents will be paid to and including month of sale.		
11. Total Approved		———
12. *Anticipated Net Income		$14,658.00

13. APPORTIONMENT OF ITEM 12:

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$802,674.56	80.90%	$11,858.32	
Municipal Share (Exclusive of Land)	189,424.69	19.10	2,799.68	
Totals	$992,099.25	100.00%		$14,658.00

This Budget has been examined and is hereby approved, January 15, 1957.

D. R. EVANS,
Divisional Chief—Management Section

Date of Resolution February 8, 1957

JOSEPH F. S. FITZPATRICK,
Acting City Clerk

*Audit Cost to Be Deducted.

Budget No. ....

State of New Jersey

Department of Conservation and Economic Development

Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION (Revised)

Location JERSEY CITY County of HUDSON

Type—Permanent AA

Operating Period From January 1, 1957 to December 31, 1957
1080 months occupancy

These figures to be pro rated based on number of months occupancy.

1. ANTICIPATED SHELTER RENT INCOME:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	11		45.00	$ 5,940.00	
b.	42		46.00	23,184.00	
c.	36		47.00	20,304.00	
d.	1 (supt.)		20.00	240.00	
2. Antic. Income—washing machines				240.00	$49,908.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies @ $12.00 Per Unit	$ 1,080.00
4. MAINTENANCE AND REPAIRS:	
a. Painting—Exterior	2,000.00
b. Painting—Interior	2,160.00
c. Heating	400.00
d. Building	1,800.00
e. Plumbing	400.00
f. Electric	300.00
g. Range	60.00
h. Refrigerator	20.00
i. Exterminating	270.00
j. Light and Power	1,320.00
k. Maintenance Labor Wages:	
(1) Superintendent	3,784.00
(2) Helper	3,736.00
(3) Helper	3,145.00
l. Warehouse Expense	150.00
m. Other—Inventory	250.00
n. Janitor Supplies	180.00
o. Truck Maint.	150.00
5. Total Approved	$21,205.00

6. ADMINISTRATIVE:		
a. Management	2,495.40	
b. Insurance—$16.00 per unit	1,440.00	
c. Provision for Collection Losses & Vacancies 5%	2,495.40	
d. 10% Contingency Reserve	2,495.40	
e. Payment in Lieu of Taxes	12,477.00	
7. Total Approved	$18,907.80	
8. Total Operating Expenditures		40,112.80
9. Operating Income		9,795.20
10. Debt Service:		
a. Interest		
b. Principal		
11. Total Approved		
12. *Anticipated Net Income		$ 9,795.20

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 505,707.55	47.85%	$ 4,687.00	
Municipal Share (Exclusive of Land)	551,099.72	52.15%	5,108.20	
Totals	$1,056,807.27	100.00%		$ 9,795.20

This Budget has been examined and is hereby approved.

D. R. EVANS,
Divisional Chief—Management Section

Date of Resolution February 8, 1957

JOSEPH F. S. FITZPATRICK,
Acting City Clerk

*Audit Cost to Be Deducted.

Budget No. ....

State of New Jersey

Department of Conservation and Economic Development

Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION (Revised)

Location JERSEY CITY County of HUDSON

Type—Permanent—N. S.

Operating Period From January 1, 1957 to December 31, 1957
144 months occupancy

These figures to be pro rated based
on number of months occupancy.

1. ANTICIPATED SHELTER RENT INCOME:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	6	4	44.50	$3,204.00	
b.	2	4	45.50	1,092.00	
c.	4	4	46.50	2,232.00	
d.	—	—			
2. Totals	12				$,6528.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies @ $12.00 Per Unit	$ 144.00	
4. MAINTENANCE AND REPAIRS:		
a. Painting—Exterior)		
b. Painting—Interior) $31.00 per unit	372.00	
c. Heating	160.00	
d. Building	186.00	
e. Plumbing	72.00	
f. Electric	24.00	
g. Range	12.00	
h. Refrigerator	12.00	
i. Exterminating	45.00	
j. Light and Power	150.00	
k. Maintenance Labor Wages:		
(1) Superintendent	660.00	
l. Warehouse Expense	24.00	
m. Inventory	60.00	
n. Truck Maint.	50.00	
o. Other—Janitor Supplies	24.00	
5. Total Approved	1,995.00	
6. ADMINISTRATIVE:		
a. Management—5% of #2	326.40	
b. Insurance—$20.00 per unit	240.00	
c. Provision for Collection Losses & Vacancies (5%)	326.40	
d. 10% Contingency Reserve	163.81	
e. Payment in Lieu of Taxes—25% of #2	1,632.00	
7. Total Approved	$2,688.61	
8. Total Operating Expenditures		$4,683.61

9. Operating Income $1,844.39

10. Debt Service:
    a. Interest
    b. Principal

11. Total Approved

12. *Anticipated Net Income

13. APPORTIONMENT OF ITEM 12:

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 67,552.19	50.91%	$938.98	
Municipal Share (Exlusive of Land)	66,132.01	49.09%	905.41	
Totals	$132,684.20	100.00%		$1,844.39

This Budget has been examined and is hereby approved.

*Audit Cost to Be Deducted.

D. R. EVANS,
Divisional Chief—Management Section

Date of Resolution February 8, 1957

JOSEPH F. S. FITZPATRICK,
Acting City Clerk

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

CITY OF JERSEY CITY

RESOLUTION

SPECIAL ITEM OF REVENUE—1957 BUDGET

By COMMISSIONER WHIPPLE:

WHEREAS, the Current Surplus Revenue Account at December 31st, 1956, reflects a non-cash surplus balance of $473,540.36 of which $303,243.58 is offset by deferred charges, and

WHEREAS, such deferred charges have been provided for in the 1957 City Budget, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate $303,243.58 of this non-cash surplus as a special item of revenue in the 1957 Budget, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of $303,243.58 of non-cash surplus revenue in the 1957 budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government forwith.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Trust Account of the City of Jersey City at December 31st, 1956, reflects a balance of $655,890.00 in a "Reserve for Damages to Pier B," which represents the unexpended balance of insurance proceeds for fire damages to the municipally-owned Pier "B," and

WHEREAS, no bonds were issued for the acquisition of the aforesaid Pier "B" and consequently no bonds are outstanding at this time with respect thereto, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate $600,000.00 of the aforesaid balance in the 1957 Budget offset by an appropriation for "Capital Improvement Fund" in the same amount, NOW THEREFORE

BE IT RESOLVED, that the New Jersey Director of the Division of Local Government be, and he is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue in the 1957 budget captioned "Insurance Proceeds—Pier "B"—$600,000.00" and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of Local Government forthwith.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Sinking Fund Commission of the City of Jersey City in accordance with R.S. 40:2-17.1 has heretofore petitioned the Director of the New Jersey Division of Local Government for permission to transfer the following sinking fund surplus balances to the City of Jersey City:

General and School Fund	$ 81,000.00
Water Fund	226,000.00
TOTAL	$307,000.00

and,

WHEREAS, the approval for such transfer was obtained from the aforesaid Director on January 2nd, 1957, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of anticipated revenue captioned "Sinking Fund Surplus—Sinking Fund Commission $307,000.00" in the 1957 budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government forwith.

By COMMISSIONER WHIPPLE:

WHEREAS, the Emergency Housing Capital Account of the City of Jersey City at December 31st, 1956, reflects an accumulated reserve balance of $171,239.65 representing the proceeds from the sale of various State Housing Projects, and

WHEREAS, provision has been made in the 1957 budget for the 1957 maturing Emergency Housing Serial Bonds in the amount of $110,000.00 and all subsequent year's maturities in the amount of $125,000.00 which will be called during 1957, and

WHEREAS, it is the desire of the Mayor and Board of Commissioners to anticipate this reserve balance of $171,239.65 as a special item of revenue in the 1957 City Budget in offset of the aforesaid appropriations, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue captioned "Reserve for Payment of Bonds—Emergency Housing Capital Account—$171,239.65" in the 1957 budget of the City of Jersey City, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government forwith.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Operating Surplus of the Water Utility Account of the City of Jersey City reflects a balance of $857,090.55 at December 31st, 1956, and

WHEREAS, it is the desire of the Board of Commissioners to anticipate $300,000.00 of this balance as a special item of revenue in the 1957 general budget of the City of Jersey City, NOW THEREFORE

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his consent to the inclusion of a special item of revenue captioned "Water Utility Operating Surplus of Prior Years— $300,000.00" in the 1957 budget of the City of Jersey City, and

Be IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government forwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

The Acting City Clerk read the following budget resolution, City of Jersey City, for the fiscal year 1957, submitted to the Commission by Lawrence A. Whipple, Director of the Department of Revenue and Finance:

1957

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1957.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 8th day of February, 1957.

JOSEPH F. S. FITZPATRICK
Acting City Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 8th day of February, 1957.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, JR.
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2727

Certified by me
This 8th day of February, 1957.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
GEORGE C. SKILLMAN,
Director of the Division of Local Government,
By ....

Dated: ...., 1957.

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1957.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1957.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 26th day of February, 1957.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 8th day of February, 1957.

A hearing on the budget and tax resolution will be held at the City Hall, on the 8th day of March, 1957, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1957 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL SECTION OF BUDGET	Year 1957	Year 1956
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8h)	$34,016,638.54	$31,594,321.14
Local District School Purposes in Municipal Budget (Item 8k)	1,293,342.50	1,193,925.75
Reserve for Uncollected Taxes (Item M)—Based on Estimated 86 Percent of Tax Collections	5,943,143.83	5,829,891.39
Total General Appropriations (Item 9)	$41,253,124.87	$38,618,138.28
Less: Anticipated Revenues Other Than Current Property Tax (i.e., Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes)	19,049,987.33	15,478,109.76
Difference: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$20,909,795.04	$22,202,127.53
(b) Addition to Local District School Tax	1,293,342.50	937,900.99

EXPLANATORY STATEMENT

Your Board of Commissioners present herewith the following "Cash Basis" budget for the calendar year 1957.

The increase in the Local Purpose budget, the estimated additional requirements for Local District School Taxes and County Taxes were largely offset by increased revenues, as set forth in detail in the Budget message of the Director of Revenue and Finance.

While rate calculations are based upon presently known factors, the final rate, when struck, will vary to the extent of any difference between the County taxes as estimated therein and that as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1957	ANTICIPATED 1956	REALIZED IN CASH IN 1956
1. SURPLUS REVENUE APPROPRIATED	$ 8,000,000.00	$ 6,500,000.00	$ 6,500,000.00
2. SURPLUS REVENUE APPROPRIATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ 303,243.58	$ —	$ —
3. MISCELLANEOUS REVENUES			
Licenses:			
Alcoholic Beverages	$ 335,000.00	$ 335,000.00	$ 336,680.00
Hack Licenses	2,000.00	1,000.00	3,334.00
Marriage Licenses	8,000.00	8,000.00	8,781.00
Exhibition Licenses	2,000.00	2,000.00	2,380.00
Trade Licenses and Vendors' Plates	2,000.00	3,000.00	2,347.45
Fees and Permits:			
Building Bureau Permits	20,000.00	15,000.00	31,156.70
Health Bureau Permits	8,000.00	5,000.00	11,311.45
Combustible Bureau Permits	8,000.00	5,000.00	14,670.50
Sewer and Street Opening Permits	7,700.00	7,700.00	9,618.50
Search Fees	3,000.00	3,000.00	4,293.00
Fines:			
Municipal Court	130,000.00	120,000.00	140,256.00
State Road Aid, Chapter 62, P.L. 1947—Formula Fund	141,963.00	143,385.00	143,385.00
State Road Aid, Chapter 62, P.L. 1947—Construction Fund	20,000.00	15,000.00	15,000.00
Interest and Costs on Taxes	100,000.00	80,000.00	133,922.05
Bus Receipts Tax	250,000.00	250,000.00	266,663.25
Parking Meter Revenues	120,000.00	80,000.00	120,778.12
Franchise Taxes	850,000.00	750,000.00	903,864.25
Gross Receipts Taxes	1,675,000.00	1,520,000.00	1,766,545.74

ANTICIPATED REVENUES (Continued

Receipts from Jersey City Medical Center	4,000,000.00	3,200,000.00	4,404,823.48
Special Privileges	45,000.00	45,000.00	52,819.05
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	30,000.00	30,000.00	35,430.03
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	38,000.00	45,000.00	38,866.87
Building Aid Allowance for Schools—State Aid	513,841.10	256,024.76	256,024.76
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Insurance Proceeds—Pier "B"	600,000.00	330,000.00	330,000.00
Water Utility Operating Surplus of Prior Years	300,000.00	500,000.00	500,000.00
Reserve for Payment of Bonds—Emergency Housing Capital Account	171,239.65	NONE	———
Capital Surplus	NONE	170,000.00	170,000.00
Sinking Fund Surplus—Sinking Fund Commission	307,000.00	NONE	———
TOTAL MISCELLANEOUS REVENUES	$ 9,696,743.75	$ 7,928,109.76	$ 9,712,023.20
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,050,000.00	$ 1,050,000.00	$ 1,377,591.13
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3, and 4)	$19,049,987.33	$15,478,109.76	$17,589,614.33
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPRORIATIONS			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$20,909,795.04	$22,202,127.53	$ ———
(b) Addition to Local District School Tax	1,293,342.50	937,900.99	———
7. TOTAL GENERAL REVENUES	$41,253,124.87	$38,618,138.28	$ ———

APPROPRIATIONS

8. GENERAL APPROPRIATIONS

(a) OPERATIONS

		APPROPRIATED				Expended 1956	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 12,000.00	$ 12,000.00	$	$ 12,000.00	$ 12,000.00	$ ——
2	Deputy Mayor	8,000.00	8,000.00		8,000.00	8,000.00	——
3	Secretary, Clerks & Other Employees	76,455.00	71,435.00		71, 760.00	71,697.44	62.56
5	OTHER EXPENSES	15,000.00	14,000.00		17,500.00	17,478.67	21.33
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
9	Hospital Administrator and Other Employees	636,265.00	581,575.00		581.575.00	536,395.18	45,179.82
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and Other Employees	3,265,662.00	3,047,109.00		2,871,584.00	2,755,148.44	116,435.56
	SECURITY AND AMBULANCE DIVISION						
11	Chief of Division and Other Employees	168,860.00	154.970.00		154,970.00	145,837.89	9,132.11
	HOUSEKEEPING						
12	Maintenance Engineer and Other Employees	1,152,090.00	1,056,330.00		1,056,330.00	1,034,267.73	22,062.27

	KITCHEN						
13	Chef and Other Employees	596,670.00	564,820.00		564,820.00	533,571.18	31,248.82
	LAUNDRY						
14	Laundry Supervisor and Other Employees	409,120.00	383,150.00		383,150.00	354,774.81	28,375.19
	POWER HOUSE						
15	Supervising Stationary Engineer and Other Employees	95,240.00	73,270.00		75,770.00	75,049.15	720.85
	OTHER EXPENSES						
	ADMINISTRATIVE						
29	Stationery, Printing, Office Supplies and Expenses	220,961.00	188,166.00		203,166.00	185,095.80	18,070.20
	PROFESSIONAL CARE OF PATIENTS						
32	Medical and Surgical Supplies and Expenses	641,310.00	563,603.00		628,603.00	615,433.97	13,169.03
	HOUSEKEEPING						
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	196,720.00	182,225.00		210,755.00	197,139.31	13,615.69
	DIETARY						
36	Foods and Inspection Costs	780,000.00	725,000.00		725,000.00	716,200.35	8,799.65
	GENERAL MAINTENANCE AND PLANT OPERATION						
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	478,492.00	428,274.00		486,274.00	468,318.04	17,955.96
39	LODGING OF NURSES IN HUDSON COUNTY NURSES' HOME	96,085.00	107,215.00		107,215.00	107,215.00	———

	DEPARTMENT OF PUBLIC AFFAIRS (Continued)						
	BOARD OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
50	Health Officer and Other Employees	$ 68,115.00	$ 67,895.00	$	$ 67,895.00	$ 63,382.42	$ 4,212.58
51	OTHER EXPENSES	8,955.00	8,955.00		10,755.00	9,874.00	881.00
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
53	Chief Sanitation Inspector and Other Employees	180,080.00	159,680.00		159,680.00	158,664.48	1,015.52
54	OTHER EXPENSES	10,750.00	10,550.00		8,750.00	8,312.62	437.38
	MEDICAL BUREAU						
	SALARIES AND WAGES						
56	Medical Director, Public Health Physicians and Nurses and Other Employees	416,110.00	394,670.00		394,670.00	390,543.28	4,126.72
57	OTHER EXPENSES	14,800.00	14,800.00		14,800.00	12,091.38	2,708.62
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)						
	SALARIES AND WAGES						
61	Director of Welfare, Investigators and Other Employees	188,040.00	174,240.00		174,240.00	159,326.43	14,913.57
	OTHER EXPENSES						
67	Public Assistance (State Aid Agreement)	800,000.00	800,000.00		800,000.00	600,000.00	200,000.00
69	Printing, Stationery and Other Office Expenses	17,400.00	16,530.00		16,530.00	15,919.29	610.71
	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
70	Superintendent, Inspectors and Other Employees	87,655.00	74,770.00		76,670.00	75,662.50	1,007.50

	OTHER EXPENSES						
71	Printing, Stationery and Incidentals	5,491.00	4,711.00		4,711.00	4,564.29	146.71
72	Demolition of Buildings	15,000.00	15,000.00		13,100.00	12,077.00	1,023.00
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
76	Secretary and Clerk	11,280.00	11,060.00		11,060.00	10,482.36	577.64
77	OTHER EXPENSES	2,300.00	2,300.00		2,300.00	2,054.28	245.72
	JERSEY CITY DEFENSE COUNCIL						
81	SALARIES AND WAGES	5,000,00	4,500.00		4,500.00	4,500.00	—
82	OTHER EXPENSES	10,200.00	10,200.00		10,200.00	4,147.45	6,052.55
	JERSEY CITY PLANNING BOARD						
85	SALARIES AND WAGES	25,320.00	NONE		—	—	—
86	OTHER EXPENSES	6,555.00	NONE		—	—	—
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
90	City Clerk	$ 10,500.00	$ 10,500.00	$	$ 3,300.00	$ 2,682.54	$ 617.46
91	Assistant Municipal Clerk and Other Employees	112,680.00	114,960.00		114,960.00	109,927.68	5,032.32
92	Primary and General Elections	9,000.00	7,500.00		7,500.00	2,614.75	4,885.25
	OTHER EXPENSES						
93	Printing, Stationery and Other Miscellaneous Supplies	68,700.00	36,400.00		30,400.00	25,190.36	5,209.64
94	Primary and General Election Expenses	24,000.00	28,000.00		28,000.00	17,425.30	10,574.70
95	Municipal Election Expenses	70,000.00	NONE				
96	Advertising Ordinances—Board of Commissioners and Signs and Alterations	2,500.00	2,500.00		3,500.00	2,773.05	726.95
99	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	703,543.00	663,845.00		663,845.00	663,845.00	—
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$11,722,944.00	$10,794,738.00	$ —	$10,779,838.00	$10,189,983.42	$ 589,854.58

APPROPRIATIONS

		APPROPRIATED				Expended 1956	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
8.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ —
201	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	—
202	Secretary, Clerk and Other Employees	50,720.00	49,320.00		35,820.00	25,641.80	10,178.20
203	OTHER EXPENSES	65,600.00	64,500.00		74,500.00	25,696.09	48,803.91
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	7,000.00	6,500.00		6,550.00	6,534.73	15.27
206	Assistant Tax Collector and Other Employees	157,010.00	150,240.00		147,790.00	120,636.69	27,153.31
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection	14,160.00	12,600.00		12,600.00	12,022.62	577.38
209	Cost of Levying and Collecting Personal Taxes	1,500.00	850.00		850.00	810.00	40.00
210	Cost of Tax Sale	4,000.00	2,700.00		2,900.00	2,844.19	55.81
211	Rehabilitation of Acquired Properties	1,000.00	1,000.00		1,000.00	31.38	968.62
213	Miscellaneous Expenses	10,000.00	7,500.00		9,700.00	9,367.28	332.72

	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU						
	SALARIES AND WAGES						
214	Real Estate Manager and Other Employees	78,780 .00	70,280.00		70,280.00	63,008.83	7,271.17
	OTHER EXPENSES						
215	Miscellaneous Expenses	3,325.00	3,300.00		4,300.00	3,457.12	842.88
216	Cost of Foreclosure of Tax Title Liens	48,100.00	47,000.00		33,000.00	15,053.97	17,946.03
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AN DWAGES						
217	Board of Tax Assessors	50,000.00	50,000.00		50,000.00	44,750.02	5,249.98
218	Secretary, Executive Clerk and Other Employees	105,320.00	101,580.00		101,580.00	85,849.89	15,730.11
	OTHER EXPENSES						
219	Real Estate and Personal Property Appraisal	54,990.00	55,190.00		55,190.00	52,791.05	2,398.95
220	Miscellaneous Expenses	10,400.00	11,000.00		11,000.00	9,232.29	1,767.71
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
222	City Comptroller and Other Employees	125,360.00	122,420.00		122,420.00	118,115.39	4,304.61
223	OTHER EXPENSES	13,745.00	14,195.00		14,195.00	14,015.90	179.10
	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
224	Assistant Treasurer and Other Employees	$ 40,140.00	$ 38,730.00	$	$ 37,730.00	$ 35,674.00	$ 2,056.00
225	OTHER EXPENSES	3,475.00	2,900.00		3,900.00	3,411.57	488.43
	DEPARTMENT OF CENTRAL PURCHASE						
	SALARIES AND WAGES						
228	Director of Purchase	9,000.00	8,000.00		8,375.00	8,113.81	261.19

229	Purchasing Assistants and Other Employees	34,755.00	29,770.00		28,395.00	23,307.37	5,087.63
230	OTHER EXPENSES	5,030.00	4,630.00		5,630.00	5,491.18	138.82
	LAW DEPARTMENT						
	SALARIES AND WAGES						
235	Corporation Counsel	15,000.00	15,000.00		15,000.00	15,000.00	—
236	Assistants to Corporation Counsel	110,500.00	112,500.00		102,600.00	97,713.97	4,886.03
237	Clerks and Other Employees	42,300.00	35,550.00		35,550.00	30,650.00	4,900.00
	OTHER EXPENSES						
238	Tax Litigation, Code and Other Legal Expenses	23,875.00	42,450.00		42,450.00	13,652.23	28,797.77
239	Miscellaneous Expenses	14,325.00	8,070.00		17,970.00	17,456.75	513.25
	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
258	Commissioner of Transportation and Other Employees	46,960.00	45,100.00		44,600.00	40,744.00	3,856.00
259	OTHER EXPENSES	1,700.00	1,500.00		2,000.00	1,386.98	613.02
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,500.00	1,500.00		1,500.00	1,040.19	95.81
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
268	Retirement Fund Supervisor and Other Employees	21,960.00	20,830.00		20,830.00	14,145.00	6,685.00
269	Secretary	2,000.00	2,000.00		2,000.00	1,937.43	62.57
270	OTHER EXPENSES	3,435.00	3,295.00		3,295.00	2,671.43	623.57
	BUREAU OF PLANNING, REDEVELOPMENT HOUSING AND PARKING AUTHORITIES						
	SALARIES AND WAGES						
275	Senior Housing Interviewer and Other Employees	36,000.00	49,710.00		49,710.00	27,880.00	21,830.00

276 OTHER EXPENSES	5,640.00	5,640.00		5,640.00	5,438.29	201.71
ZONING COMMISSION						
280 OTHER EXPENSES	NONE	1,100.00		1,100.00	30.00	1,070.00
SUBTOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 1,237,855.00	$ 1,217,700.00	$ —	$ 1,201,200.00	$ 975,217.44	$ 225,982.56
MISCELLANEOUS ITEMS (CITY AT LARGE)						
OTHER EXPENSES						
290 Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ —
293 Municipal Publicity and Advertising	50,000.00	50,000.00		50,000.00	16,747.48	33,252.52
294 Municipal Employees' Insurance Premiums	12,890.00	12,890.00		12,890.00	12,890.00	—
295 Pensioned Employees (R.S. 43:4-1 to 5:43:12-1)	27,630.00	29,123.00		29,123.00	27,483.62	1,639.38
296 Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	6,500.00	5,500.00		5,500.00	5,075.60	424.40
298 County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42-44)	NONE	36,476.72		36,476.72	36,476.72	—
298 City Rent Control Office	37,600.00	—	35,000.00	35,000.00	18,103.37	16,896.63
299 Larner Probe—Court Directed Payment	NONE	NONE	173,243.58	173,243.58	165,851.32	7,392.26
SUB-TOTALS FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 209,620.00	$ 208,989.72	$ 208,243.58	$ 417,233.30	$ 357,628.11	$ 59,605.19
TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 1,447,475.00	$ 1,426,689.72	$ 208,243.58	$ 1,618,433.30	$ 1,332,845.55	$ 285,587.75

APPROPRIATIONS

		APPROPRIATED				Expended 1956	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
8.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS EXECUTIVE OFFICE SALARIES AND WAGES						
300	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ ———
301	Deputy Director	8,000.00	8,000.00		8,000.00	7,999.92	.08
302	Secretary, Clerk and Other Employees	83,780.00	78,450.00		78,450.00	75,023.33	3,426.67
303	OTHER EXPENSES	7,000.00	7,500.00		7,500.00	5,628.59	1,871.41
	BUREAU OF COMPLAINTS SALARIES AND WAGES						
305	Senior Investigators and Other Employees	54,000.00	50,160.00		50,160.00	49,960.00	200.00
306	OTHER EXPENSES	700.00	700.00		700.00	666.06	33.94
	BUREAU OF STREET LIGHTING SALARIES AND WAGES						
310	Inspectors	11,280.00	10,620.00		10,620.00	7,775.00	2,845.00

	OTHER EXPENSES						
311	Municipal Street Lighting (Contract)	320,000.00	320,000.00		320,000.00	309,845.08	10,145.92
312	Printing, Stationery and Supplies	500.00	500.00		500.00	156.45	343.55
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
315	Chief Engineer and Other Employees	105,755.00	99,470.00		91,470.00	87,725.20	3,744.80
316	OTHER EXPENSES	2,000.00	2,000.00		2,000.00	1,677.43	322.57
320	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	1,344,236.25	964,310.00		964,310.00	964,310.00	————
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
325	Chief Sanitation Inspector and Other Employees	37,800.00	35,580.00		35,580.00	32,817.56	2,762.44
326	OTHER EXPENSES	500.00	500.00		500.00	467.50	32.50
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
330	Supervisor and Other Employees	192,080.00	174,980.00		174,980.00	171,904.44	3,075.56
331	OTHER EXPENSES	6,500.00	2,500.00		5,500.00	2,843.38	2,656.62
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
335	Supervisor and Other Employees	$ 692,435.00	$ 632,155.00	$	$ 618,155.00	$ 600,695.64	$ 17,459.36
336	Snow Removal	20,000.00	20,000.00	10,000.00	30,000.00	27,123.45	2,876.55
	OTHER EXPENSES						
337	Repairs and Other Miscellaneous Expenses	8,500.00	7,000.00		10,000.00	8,357.36	1,642.64
338	Snow Removal	10,000.00	10,000.00	20,000.00	30,000.00	24,941.63	5,058.37

	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
350	Superintendent and Other Employees	413,601.00	386,780.00		377,780.00	367,699.89	10,080.11
	OTHER EXPENSES						
351	Materials and Supplies	35,000.00	30,000.00		35,000.00	34,831.03	168.97
352	Repairs to Asphalt Streets	40,000.00	40,000.00	30,000.00	70,000.00	54,572.50	15,427.50
353	New Street Signs	1,000.00	1,000.00		1,000.00	872.79	127.21
354	Reconstruction of Collapsed Sewer Sections and Removal of Sewer Obstructions	18,000.00	NONE		———	———	———
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
360	Permit Clerk and Other Employees	10,860.00	10,260.00		10,260.00	10,260.00	———
361	OTHER EXPENSES	1,000.00	700.00		700.00	676.79	23.21
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
370	Commissioner of Motor Vehicles and Other Employees	28,820.00	31,820.00		31,820.00	30,132.67	1,687.33
	OTHER EXPENSES						
371	Miscellaneous Expenses	73,500.00	73,500.00		93,500.00	85,839.16	7,660.84
372	Purchase of Automotive Equipment	70,000.00	70,000.00		76,200,00	75,755.45	444.55
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 3,608,097.25	$ 3,079,735.00	$ 60,000.00	$ 3,145,935.00	$ 3,051,817.30	$ 94,117.70

APPROPRIATIONS

		APPROPRIATED				Expended	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
8.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ ——
501	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	——
502	......Secretary and Other Employees	7,500.00	12,525.00		12,525.00	9,387.48	3,137.52
503	OTHER EXPENSES	1,550.00	1,550.00		1,550.00	1,237.64	312.36
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Commissioner, Chief of Police Department and Deputies	68,800.00	47,100.00		47,850.00	47,833.25	16.75
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	5,054,585.97	4,763,196.83		4,601,946.83	4,478,017.96	123,928.87
	OTHER EXPENSES						
526	Fuel, Light and Other Miscellaneous Items of Maintenance	247,980.00	226,033.00		326,033.00	318,191.65	7,841.35
527	Purchase of Automotive Equipment	25,000.00	25,000.00		83,500.00	83,495.78	4.22
528	Special Investigations	6,000.00	6,000.00		8,000.00	6,649.02	1,350.98
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	37,000.00	37,000.00		37,000.00	36,312.28	687.72

531	Court Clerks and Other Employees	51,210.00	47,740.00		47,740.00	45,280.32	2,459.68
534	OTHER EXPENSES	12,590.00	10,261.00		10,261.00	9,538.46	722.54
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendent and Assistants	42,470.00	47,870.00		47,870.00	44,549.70	3,320.30
551	OTHER EXPENSES	815.00	815.00		815.00	743.80	71.20
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
560	Secretary and Clerk	10,300.00	10,060.00		10,060.00	10,047.50	12.50
	OTHER EXPENSES						
561	Printing, Stationery and Miscellaneous Expenses	1,000.00	800.00		800.00	799.20	.80
562	Refund of Beverage Licenses	1,500.00	1,500.00		1,500.00	156.84	1,343.16
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	$ 44,350.00	$ 34,600.00	$	$ 34,600.00	$ 18,500.00	$ 16,100.00
601	Battalion Chiefs, Fire Captains and Other Employees	3,100,838.42	2,870,960.00		2,855,960.00	2,786,148.53	69,811.47
	OTHER EXPENSES						
616	Fuel, Light and Other Miscellaneous Items of Maintenance	97,361.00	90,386.00		105,386.00	105,180.03	205.97
617	Fire Truck Equipment	10,000.00	10,000.00		10,000.00	5,307.40	4,692.60
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R.S. 43:12.26 and 43:12-47)	11,000.00	11,000.00		11,000.00	10,999.44	.56
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 8,851,100.39	$ 8,273,646.83	$ ———	$ 8,273,646.83	$ 8,037,626.28	$ 236,020.55

APPROPRIATIONS

						Expended 1956	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
	8. GENERAL APPROPIATIONS						
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ ———
701	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	$ ———
702	Secretary and Other Employees	20,000.00	19,700.00		19,700.00	13,500.00	6,200.00
703	OTHER EXPENSES	3,950.00	3,950.00		3,950.00	3,150.11	799.89
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
710	Stationery Firemen and Other Employees	38,105.00	37,175.00		37,175.00	33,859.45	3,315.55
711	OTHER EXPENSES	5,000.00	5,980.00		5,980.00	2,674.05	3,305.95
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
720	Municipal Forester and Other Employees	585,260.00	560,970.00		560,970.00	504,897.27	56,072.73
	OTHER EXPENSES						
721	Materials and Supplies—Maintenance	117,220.00	119,620.00		119,620.00	94,536.27	25,083.73
722	Veterans' Memorial Bronze Tablets	1,000.00	2,000.00		2,000.00	185.00	1,815.00

	BUREAU OF PLAYGROUNDS INCLUDING SWIMMING POOLS						
	SALARIES AND WAGES						
730	Recreation Superintendent and Other Employees	471,808.00	445,060.90		445.060.90	409,248.24	35,812.66
731	OTHER EXPENSES	73,880.00	74,330.00		74,330.00	54,075.34	20,254.66
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER						
	SALARIES AND WAGES						
740	Stadium Superintendent and Other Employees	93,740.00	88,460.00		88,460.00	87,648.59	811.41
741	OTHER EXPENSES	85,130.00	84,850.00		84,850.00	68,007.11	16,842.89
	CITY HALL BUILDING BUREAU						
	SALARIES AN DWAGES						
750	Superintendent and Other Employees	199,940.00	188,540.00		188,540.00	176,582.75	11,957.25
751	OTHER EXPENSES	56,880.00	58,330.00		70,530.00	46,697.60	23,832.40
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
760	Foremen, Repairmen and Other Employees	$ 291,020.64	$ 281,172.48	$	$ 281,172.48	$ 262,747.83	$ 18,424.65
	OTHER EXPENSES						
761	Material & Sunpplies—Maintenance	102,500.00	103,800.00		103,800.00	72,242.90	31,557.10
762	Insurance	32,000.00	30,000.00		30,000.00	18,251.41	11,748.59
	BUREAU OF PARK POLICE						
	SALARIES AND WAGES						
770	Park Police Chief and Other Employees	232,385.00	229,200.00		229,200.00	214,492.43	14,707.57
771	OTHER EXPENSES	4,150.00	4,150.00		4,150.00	3,796.76	353.24
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
780	Chief Engineer and Other Employees	67,487.20	65,274.40		65,274.40	53,406.62	11,867.78

781	OTHER EXPENSES	18,500.00	18,520.00		18,520.00	3,945.18	14,574.82
	TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 2,519,205.84	$ 2,440,332.78	$ —	$ 2,452,532.78	$ 2,143,194.91	$ 309,337.87
	TOTAL OPERATIONS (ITEM 8 (a))	$28,148,822.48	$26,015,142.33	$ 268,243.58	$26,270,385.91	$24,755,467.46	$ 1,514,918.45
800	(b) CONTINGENT—ALL DEPARTMENTS	50,000.00	50,000.00	—	50,000.00	22,369.30	27,630.70
	TOTAL OPERATIONS INCLUDING CONTINGENT	$28,198,822.48	$26,065,142.33	$ 268,243.58	$26,320,385.91	$24,777,836.76	$ 1,542,549.15
	DETAIL:						
	Salaries and Wages	$20,612,698.23	$19,275,343.61	$ 10,000.00	$18,883,543.61	$18,047,512.12	$ 836,031.49
	Other Expenses (Including Contingent)	7,586,124.25	6,789,798.72	258,243.58	7,436,842.30	6,730,324.64	706,517.66
	(c) CAPITAL IMPROVEMENT						
850	Capital Improvement Fund	$ 600,000.00	$ 600,000.00	$	600,000.00	$ 600,000.00	$ —
852	Road Construction or Reconstruction with State Aid	181,000.00	177,000.00		177,000.00	177,000.00	—
853	Purchase of Temporary State Housing Barracks	5,000.00	NONE		—	—	—
	TOTAL CAPITAL IMPROVEMENTS	$ 786,000.00	$ 777,000.00	$ —	$ 777,000.00	$ 777,000.00	$ —
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 1,792,000.00	$ 1,990,000.00	$	$ 1,990,000.00	$ 1,990,000.00	$ —
910	Callable Serial Bonds—General	125,000.00	NONE		—	—	—
920	Interest on Bonds—General	226,738.75	253,432.50		253,432.50	253,432.50	—
923	Interest on Prospective Issues	7,000.00	7,000.00		7,000.00	—	7,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,150,738.75	$ 2,250,432.50	$ —	$ 2,250,432.50	$ 2,243,432.50	$ 7,000.00

	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
930	Emergency Authorization	$ 303,243.58	$ 141,000.00	$	141,000.00	$ 141,000.00	$ —
931	Contribution to Municipal Employees' Pension Fund	500,000.00	450,000.00		463,000.00	463,000.00	—
932	Contribution to Old Age and Survivors' Insurance System	180,000.00	120,000.00	35,000.00	155,000.00	122,131.58	32,868.42
933	Contribution to Consolidated Police and Firemen's Pension Fund	1,331,836.52	1,295,224.24		1,295,224.24	1,222,702.80	72,521.44
934	Contribution to Police and Firemen's Retirement System of New Jersey	479,600.66	458,285.67		458,285.67	428,917.94	29,367.73
935	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	50,000.00	NONE		—	—	—
936	Prior Years' Bills:	—	2,236.40		2,236.40	2,236.40	—
	A. B. Dick Co.—1954—Services	179.05	—		—	—	—
	Todd Co., Inc.—1955—Equip't.	1,217.50	—		—	—	—
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES MUNICIPAL	$ 2,846,077.31	$ 2,466,746.31	$ 35,000.00	$ 2,514,746.31	$ 2,379,988.72	$ 134,757.59
940	(f) JUDGMENTS	$ 35,000.00	$ 35,000.00	$ —	$ 35,000.00	$ 34,804.00	$ 196.00
	(h) TOTAL GENERAL APPRIATION FOR MUNICIPAL PURPOSES (ITEM 8 (a) to (f) INCLUSIVE	$34,016,638.54	$31,594,321.14	$ 303,243.58	$31,897,564.72	$30,213,061.98	$ 1,684,502.74
	FOR LOCAL DISTRICT SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						

950	Maturing Serial Bonds—School	$ 821,000.00	$ 739,000.00	$	$ 739,000.00	$ 739,000.00	$ ———
970	Interest on Bonds—School	472,342.50	388,925.75		388,925.75	388,925.75	———
972	Interest on Notes—School	NONE	16,000.00		18,675.00	18,622.22	52.78
973	Interest on Prospective Issues	NONE	50,000.00		47,325.00	———	47,325.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,293,342.50	$ 1,193,925.75	$ ———	$ 1,193,925.75	$ 1,146,547.97	$ 47,377.78
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES (ITEM (i))	$ 1,293,342.50	$ 1,193,925.75	$ ———	$ 1,193,925.75	$ 1,146,547.97	$ 47,377.78
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h) and (k))	$35,309,981.04	$32,788,246.89	$ 303,243.58	$33,091,490.47	$31,359,609.95	$ 1,731,880.52
	(m) RESERVE FOR UNCOLLECTED TAXES	5,943,143.83	5,829,891.39	———	5,829,891.39	5,829,891.39	———
	9. TOTAL GENERAL APPROPRIATIONS	$41,253,124.87	$38,618,138.28	$ 303,243.58	$38,921,381.86	$37,189,501.34	$ 1,731,880.52

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		
	1957	1956	Realized In Cash In 1956
10. DEDICATED REVENUES FROM WATER UTILITY			
RENTS	$ 2,599,628.67	$ 2,557,323.66	$ 2,831,034.66
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	20,000.00	25,000.00	25,091.48
PENALTIES	15,000.00	10,000.00	21,869.88
TOTALS	$ 2,709,628.67	$ 2,667,323.66	$ 2,952,996.02

	APPROPRIATED				Expended 1956	
	1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages	$ 1,452,301.00	$ 1,360,686.00	$	$ 1,360,686.00	$ 1,337,451.48	$ 23,234.52
Other Expenses	325,000.00	310,000.00		335,000.00	330,393.09	4,606.91
CAPITAL IMPROVEMENTS						
Capital Outlay	50,000.00	77,500.00		52,500.00	49,408.77	3,091.23

DEBT SERVICE						
Maturing Serial Bonds	410,000.00	410,000.00		410,000.00	410,000.00	——
Interest on Bonds	451,827.67	469,137.66		469,137.66	469,137.66	——
DEFERRED CHARGES AND STATUTORY EXPENDITURES						
Emergency Authorizations	5,000.00	29,000.00		29,000.00	29,000.00	——
Contribution to Old Age and Survivors' Insurance System	15,500.00	11,000.00	5,000.00	16,000.00	10,047.54	5,952.46
TOTALS	$ 2,709,628.67	$ 2,667,323.66	$ 5,000.00	$ 2,672,323.66	$ 2,635,438.54	$ 36,885.12

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1957 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, donations, grants, bequest, escheat, Federal grants, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT BALANCE SHEET DECEMBER 31ST, 1956

ASSETS	
Cash and Investments	$19,639,999.56
State Road Aid Allotments Receivable	170,296.78
Receivables with Offsetting Reserves:	
Taxes Receivable	2,539,418.70
Tax Title Liens Receivable	3,681,967.00
Property Acquired by Tax Title Lien Liquidation	21,552,531.00
Other Receivables	4,289,931.76
Deferred Charges Required to be in Budget	303,243.58
TOTAL ASSETS	$52,177,388.38
LIABILITIES, RESERVES AND SURPLUS	
Cash Liabilities	$ 9,178,431.02
Reserves for Receivables	32,063,848.46
Surplus Revenue	10,935,108.90
TOTAL LIABILITIES, RESERVES AND SURPLUS	$52,177,388.38

COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1956	Year 1955
Surplus Revenue Balance January 1st	$ 8,827,867.35	$ 8,040,677.20
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage Collected: 1956 95.19%, 1955 95.29%)	40,139,089.44	39,757,613.20
Delinquent Taxes	1,377,591.13	1,147,098.66
Other Revenue and Additions to Income	12,333,098.65	9,730,835.93
TOTAL FUNDS	$62,677,646.57	$58,676,224.99
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$33,091,490.47	$31,685,129.03
Local District School Tax	11,078,603.40	10,344,539.16
County Taxes	7,840,084.92	7,925,985.04
Other Expenditures and Deductions from Income	35,602.46	33,704.41

TOTAL EXPENDITURES AND TAX REQUIREMENTS	$52,045,781.25	$49,989,357.64
LESS: Expenditures to be Raised by Future Taxes	303,243.58	141,000.00
Total Adjusted Expenditures and Tax Requirements	$51,742,537.67	$49,848,357.64
Surplus Revenue Balance December 31st	$10,935,108.90	$ 8,827,867.35

ON ROLL CALL, the foregoing resolution was ADOPTED by the following vote;

YEAS: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

NAYS: None.

ON MOTION OF COMMISSIONER MICHALSKI, SECONDED BY COMMISSIONER WHIPPLE AND UNANIMOUSLY ADOPTED, THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 8th day of February, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk

JOSEPH J. MICHALSKI
JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners

Meeting of FEBRUARY 19, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 19th, 1957.

The Mayor called the meeting to order at 10:42 o'clock A. M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, N. J.—Neoprene Jacketed, Rubber Insulated Signal Cable:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Revenue and Finance, Comptroller's Office, Jersey City, N. J.—Printing:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, N. J.—Hardware Supplies, Garden Supplies—Maintenance Equipment:

Three (3) sealed proposals reecived.

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, N. J.—Cultivated Sod—Top Soil:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.—Window Shades:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one (1) month commencing March 1, 1957, and ending March 31, 1957—Coffee & Tea—Dairy Products—Fish

(Fresh & Frozen)—Fruits & Vegetables (Fresh & Frozen)—Meat & Meat Products:

Twenty-two (22) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, N. J.—Neoprene jacketed, rubber insulated signal cable:

1. Square Electric & Fixture Corp., Neoprene jacketed, rubber insulated cable, $834.00, with surety company bond.

For furnishing and delivering to the Department of Revenue and Finance, Comptroller's Office, Jersey City, N. J.—Printing:

1. Hudson Dispatch, printing, by item, with certified check of $621.00.
2. Terminal Printing Co., printing, $988.00, with surety company bond.
3. Scott Printing Co., printing, by item, with surety company bond.

For furnishing and delivering to the Department of Parks and Public Property, Roosevelt Stadium, Jersey City, N. J.––Hardware supplies—garden supplies—maintenance equipment:

1. James Products, Inc., hardware supplies, garden supplies, maintenance equipment, $1125.29, with surety company bond.
2. Tec Products Inc., hardware supplies, garden supplies, maintenance equipment, by item, with surely company bond.
3. Edward Ruskin, hardware supplies, garden supplies, maintenance equipment, by item, with surety company bond.

For Furnishing and delivering to the Department of Parks and Public Property, Jersey City, N. J.—Cultivated sod, top soil:

1. John D'Alesio & Sons Inc., cultivated sod and top soil, $2150.00, with surety company bond.
2. Mercer Contracting Co., of Trenton, Inc., cultivated sod and top soil, $1,952.50, with surety company bond.
3. Donges & Sons, cultivated sod and top soil, $1,910.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.—Window shades:

1. James Cambridge, window shades, $3407.00, with surety company bond.
2. Schaffer's, window shades, $3988.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one (1) month commencing March 1, 1957, and ending March 31, 1957—coffee & tea—dairy products—fish (fresh & frozen)—fruits & vegetables (fresh & frozen) meat & meat products:

1. John Sexton & Co., coffee & tea, $1995.00, with certified check of $665.00.
2. Montgomery Mills, coffee & tea, by item, with surety company bond.
3. Lincoln Mills, coffee & tea, by item, with surety company bond.
4. A. Beck, dairy products, by item, with surety company bond.
5. David Chait, dairy products, by item, with certified check $900.00.
6. Tripple "R" Poultry Farm, dairy products, by item, with surety company bond.
7. Leo L. Konigsberg dairy products, $3085.62, with surety company bond.
8. Universal Butter & Egg, dairy products, by item, with surety company bond.
9. Larry's Seafood, fish, $4112.60, with surety company bond.
10. Middleton Carman & Co., fish, $4060.80, with surety company bond.
11. Scudder Seafood Co., fish, by item, with surety company bond.
12. Joseph Apicella & Sons, fish, by item, with certified check of $1000.00.
13. John Minder & Sons, meats & poultry, by item, with surety company bond.
14. Washington Beef Co., meats & poultry, $28,808.40, with surety company bond.
15. Gol Pak Corp., meats & poultry, by item, with surety company bond.
16. Mergentine Inc., fresh & frozen fruits & vegetables, $2733.31, with surety company bond.
17. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
18. Clifton Fruit & Produce, fresh fruits & vegetables, by item, with surety company bond.
19. Edward Boker, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
20. S. Alexander & Co., fresh fruits & vegetables, $4829.90, with certified check $1700.00.
21. Henry Kelly & Sons, fresh & frozen fruits & vegetables,$5241.90, with surety company bond.
22. Brenner Produce, fresh fruits & vegetables, by item, with surety company bond.

Commissioner Michalski moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously adopted.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

FRANCHISE ORDINANCE NO. K-681—"An Ordinance to extend the terms of the grant made by an ordinance entitled 'An Ordinance granting to the Delaware, Lackawanna and Western Railroad Company and Wilson and Company permission to lay and maintain two certain railroad tracks to cross a certain street in Jersey City, known as Henderson Street,' for a period of twenty (20) years from October 10, 1956."

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

Resolved that hearing on final passage of the foregoing above described ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-681

AN ORDINANCE TO EXTEND THE TERMS OF THE GRANT MADE BY AN ORDINANCE ENTITLED "AN ORDINANCE GRANTING TO THE DELAWARE, LACKAWANNA AND WESTERN RAILROAD COMPANY AND WILSON AND COMPANY PERMISSION TO LAY AND MAINTAIN TWO CERTAIN RAILROAD TRACKS TO CROSS A CERTAIN STREET IN JERSEY CITY, KNOWN AS HENDERSON STREET," FOR A PERIOD OF TWENTY (20) YEARS FROM OCTOBER 10, 1956.

WHEREAS on October 10, 1916, the Board of Commissioners of Jersey City duly passed "An Ordinance granting permission to the Delaware, Lackawanna and Western Railroad Company and Sulzberger and Sons Company, now known as Wilson and Company, to lay and maintain two certain railroad tracks to cross a certain street in Jersey City, known as Henderson Street;" and

WHEREAS on October 6, 1936, the Board of Commissioners of Jersey City duly passed an ordinance extending the term of said ordinance; and

WHEREAS the said ordinance is now in full force and effect; and

WHEREAS the use of the said railroad tracks will not substantially change; and

WHEREAS the term of the grant in the ordinance of October 10, 1916, was for twenty (20) years from October 10, 1916, and was extended by ordinance of October 6, 1936, for twenty (20) years from October 10, 1936, in consequence of which the grant will expire on October 10, 1956; and

WHEREAS the Delaware, Lackawanna and Western Railroad Company and Wilson & Co., Inc., have, by petition in writing, applied to the Board of Commissioners of Jersey City to extend the term of the grant in the ordinance of October 10, 1916, for a period of twenty (20) years from October 10, 1956; and

WHEREAS this Board has duly advertised the fact of the making of such application and a public hearing has been held for the purpose of receiving objections thereto, and no objection having been urged against the extension asked for;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

Section 1. The term of the grant in the ordinance of October 10, 1916, be and the same hereby is extended for a period of twenty (20) years from October 10, 1956.

Section 2. The extended term hereby granted shall be upon the same terms and conditions as the ordinance of October 10, 1916.

Section 3. The said beneficiaries shall pay annually, during the term hereof, the sum of ONE HUNDRED DOLLARS ($100), payment to be made semi-annually in advance to the Comptroller of the City of Jersey City, at his office in the City Hall, Jersey City, N. J., on the first day of January and July in each year.

Section 4. This ordinance shall become effecitve immediately upon the filing of an eceptance hereof by The Delaware, Lackawanna and Western Railroad Company and Wilson & Co., Inc.

Section 5. This ordinance shall take effect as of October 10, 1956, after an acceptance thereof in writing shall have been filed in the office of the City Clerk.

Section 6. All costs and expences incident to the introduction, passage and publication of the ordinance shall be paid by the applicant, Wilson & Co., Inc.

Section 7. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: February 5th 1957.

ADOPTED: February 19th 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. K-1573—"An Ordinance to authorize the acquisition of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of $80,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,"
the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED that hearing on final passage of the foregoing above described ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1573

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF FIRE APPARATUS FOR THE USE OF THE CITY'S FIRE DEPARTMENT, AND TO AUTHORIZE THE ISSUANCE OF $80,000 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall acquire two new aerial hook and ladder trucks, trailer type, for the use of the City's Fire Department.

Section 2. It is hereby determined and stated that (1) the acquisition of such apparatus (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $85,000, and (4) $5,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $80,000, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $500 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 3. It is hereby determined and stated that not less than $5,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $5,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $80,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $80,000 are hereby authorized to be isued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $80,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

INTRODUCED: February 5th 1957.

ADOPTED: February 19th 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board and public notice advertised as required by law for the purpose of considering granting the applications of R. Hawkes for permission to erect an electric sign projecting 6 feet from building at 398 St. Pauls Avenue, Jersey City, N. J.; Joseph Marmarro for permission to erect an electric sign to project 7 feet from building at 516 West Side Avenue, Jersey City, N. J., as per plans filed, the Acting City Clerk read the public notice and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

R. Hawkes for permission to erect an electric sign projecting 6 feet from building at 398 St. Pauls Avenue, Jersey City, N. J.

Joseph Harmarro for permission to erect an electric sign to project 7 feet from building at 516 West Side Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM NEPHROSIS FOUNDATION (MRS. JULIA MASTERS, Corresponding Secretary, P. O. Box 145, Milburn, N. J.), requesting permission to make collections for the annual Childhood Nephrosis Drive during the month of March.

RECEIVED AND REFERRED TO COMMISSIONER MICHALSKI.

FROM JAMES H. DOWDEN, submitting copy of protest filed with Public Utility Commission against Marion Bus Company extension.

RECEIVED AND REFERRED TO COMMISSIONER WHIPPLE.

FROM MAPLEWOOD TOWNSHIP, N. J., advising that they are opposed to proposed additions to the State Sanitary Code affecting dumps.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO.

FROM N. J. STATE DEPARTMENT OF TREASURY, advising the amount due from Jersey City for excess diversion of water is $16,712.69, for the year ending Dec. 31, 1956.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO.

AUDITING CLAIMS

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seventy Thousand Five Hundred Fourteen Dollars and Twenty-Seven Cents ($70,514.27) for fifty-three (53) bills and claims due for payment by the Department of Public Safety.

$ 20.10	Joseph Cabala, auto repair
6.00	Anthony Ruck, auto part
164.45	Levy's Sport Shop, camera accessories

250.92	Levy's Sport Shop, camera accessories
200.60	John Eggers & Bros., Inc., fuel oil
25.20	Colgate Palmolive Co., janitorial supp.
65.00	Charles Weinacht Stationery Co., Inc., desk lamps
10.14	Charles Weinacht Stationery Co., Inc., locker keys, etc.
284.18	Levy's Sport Shop, tape recorder/tapes
15.80	Charles Weinacht Stationery Co., Inc., record book
331.25	Miller Meters, Inc., park. meter supplies
435.00	Progress Printing Co., printing
115.00	Radio Corp. of America, receiver
549.38	The Marbelite Co. Inc., signal sys. supp.
784.02	The Marbelite Co. Inc., signal sys. supp.
681.80	Square Elec. Supply & Fixture Corp., electrical parts
494.10	Square Elec. Supply & Fixture Corp., electrical parts
979.70	Square Elec. Supply & Fixture Corp., electrical parts
2,738.60	New Jersey Bell Telephone Co. Inc., services
94.10	Great Bear Spring Co., services
7.05	Bright Steel Corp., finished steel
50.12	Whitehead Metal Products Co. Inc., alum. screws, etc.
501.60	Whitehead Metal Products Co. Inc., alum. traffic signs
15.00	N. Siperstein, Inc., film
85.75	Scott Printing Co., printing
30.80	L. Rubenstein & Sons, Inc., enamel, etc.
54,580.80	Holsey Auto Sales, Inc., autos.
198.57	Cirone's Battery & Ignition Service, auto batteries, etc.
20.74	Holsey Auto Sales, Inc., auto accessories
124.67	Cirone's Battery & Ignition Service, auto batteries, etc.
39.10	Montgomery Glass Service, auto glass
148.67	Jersey Motors, Inc., auto parts
10.80	Edward Ruskin, sand paper belts
148.64	Wishbow Bros., Inc., auto parts
257.18	Wishow Bros., Inc., auto parts
27.15	Bill Jacobs Motorcycle Co., maint. & repairs
89.60	John Eggers & Bros., Inc., fuel oil
15.77	Leroux Typewriter Service, maintc. & repairs
66.29	Nidisco Jersey City, Inc., radio parts
797.77	The Marbelite Co., Inc., signal sys. parts
1,021.05	Jersey Hay & Grain Co. Inc., feed
33.12	Leroux Typewriter Service, maintc. & repairs
29.09	Leroux Typewriter Service, maintc. & repairs
99.00	Scott Printing Co., printing
448.80	The Marbelite Co., Inc., signal sys. parts
212.50	Square Elec. Supply & Fixture Corp., signal sys. parts
54.50	S. Manzo, leather overcoat
3,071.39	Public Service Electric & Gas Co., services
4.59	Leroux Typewriter Service, maintc. & repairs
19.35	J. Liberman & Co., Lily cups
6.00	New Jersey Law Journal, Lawyers Diary, etc.
3.47	Kassel Cadillac Co. Inc., auto parts
50.00	Peter A. Wermert, Asst. Supt. Wgts. & Meas., office expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,151.86 for 14 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 302.34	American La France Corporation, valve
115.00	Radio Corporation of America, receiver
1.50	Ben's Service & Supplies, tire repair
5.50	Ben's Service & Supplies, tire repair
24.92	Ward LaFrance Truck Corp., valve
26.10	F & P Brakelyne Service Inc., hydrovac
90.00	J. Birthwistle Brass Foundry, castings
562.82	Wishbow Bros., Inc., parts
17.86	Wishbow Bros., Inc., parts
187.62	John Eggers & Bros., fuel oil
65.00	Charles Weinacht Stationery Co., Inc., supplies
322.00	Scott Printing Company, printing
416.00	New Jersey Bell Telephone Co., telephone service
15.10	Great Bear Spring Company, water & cooler rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $24,613.86 for 90 Vouchers approved for payment for the Department of Parks and Public Property.

$ 7.00	Aero Oil Co., washing cars
119.68	Sika Chemical Corp., Igas
28.16	Otis Elevator Co., services
6.00	Great Bear Spring Co., water cooler rental
3,492.00	Garrison Contracting Co., ornamental iron fence
96.00	Ben Doan Printing Service, stationery printed
40.00	Robert Donovan, expenses
7.60	J. J. Scanlon, newspapers
6.00	Public Service Elec. & Gas, services
15.50	N. J. Bell Telephone Co., services
94.39	Schenck and Schenck, Inc., insurance
57.99	Jersey Blue Print Co., blue prints
7.80	N. J. Bell Telephone Co., services
5.80	Great Bear Spring Co., cooler rental
45.75	Colgate-Palmolive Peet Co., soap
224.50	J. C. Stationers Corp., stationery supplies
40.00	Ben Doan Printing Service, record sheets

75.00	Ben Doan Printing Service, inter-dept. pads
23.30	N. J. Bell Telephone Co., services
41.00	N. J. Bell Telephone Co., services
22.50	N. J. Bell Telephone Co., services
21.65	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
5.00	Great Bear Spring Co., cooler rental
169.70	Wonder Store, handicraft material
12.55	N. J. Bell Telephone Co., services
4.75	Great Bear Spring Co., cooler rental
40.00	Alco Hardware & Tool Co., Janitorial supplies
76.00	John W. Henderson, repairs
43.75	J. C. Glass Co., glass
758.35	N. J. Bell Telephone Co., services
2.85	Garden State Welding Supp., liquified gas
40.00	John W. Henderson, roof repairs
9.08	Garden State Welding Supp., oxygen tanks
7.00	Garden State Welding Supp., gas re-fills
9.08	Garden State Welding Supp., oxygen tanks
133.00	John W. Henderson, roof repairs
4,038.95	Arrow Supply Co., plumbing supplies
38.26	Rex Plbg. Supply Co., plumbing supplies
806.50	Garfield Mill, lumber
6.80	Great Bear Spring Co., cooler rental
215.15	J. C. Stationers Corp., stationery supplies
465.40	Gillis Supply Co., sttaionery supplies
1,380.57	Arrow Supply Co., plumbing supplies
3,184.84	Square Elec. & Supply Co., electrical supplies
1,273.06	Max Lumber Co., lumber
26.25	N. J. Bell Telephone Co., services
9.10	N. J. Bell Telephone Co., services
3.55	Union Towel Supply, service
36.03	Public Service Elec. & Gas, services
27.00	Edward Ruskin, janitorial supplies
118.00	John Eggers & Bros., fuel oil
94.40	John Eggers & Bros., fuel oil
89.80	John Eggers & Bros., fuel oil
360.00	Edward Ruskin, hardware supplies
514.65	Public Service Elec. & Gas services
311.50	Public Service Elec. & Gas, services
99.75	Leroux Typewriter Service, services
26.50	Horace B. Garrison, saws sharpened
23.50	N. J. Bell Telephone Co., services
24.44	N. J. Bell Telephone Co., services
10.65	N. J. Bell Telephone Co., services
60.00	Edward Ruskin, snow pushers
300.00	Edward Ruskin, garden hoses
2.20	Union Towel Supply, service
221.20	John Eggers & Bros., fuel oil
110.60	John Eggers & Bros., fuel oil
235.20	John Eggers & Bros., fuel oil
176.40	John Eggers & Bros., fuel oil
201.74	John Eggers & Bros., fuel oil
251.88	John Eggers & Bros., fuel oil

1,853.81	Public Service Elec. & Gas, services
24.25	Otis Elevator Co., service
565.25	Public Service Elec. & Gas, services
204.00	Max Lumber Co., lumber
142.30	Hudson Commission Co., janitorial supply
50.50	Otis Elevator Co., service
39.75	Western Union Telegraph Co., time service
27.60	Union Towel Supply, service
128.00	John Eggers & Bros., fuel oil
118.00	John Eggers & Bros., fuel oil
123.86	Public Service Elec. & Gas, services
202.12	Public Service Elec. & Gas, services
193.97	Public Service Elec. & Gas, services
23.00	Otis Elevator Co., service
140.00	Jersey Fuel Oil, burner service
15.00	Eagle Window Cleaning Co., cleaning windows
61.50	Max Lumber Co., lumber
38.00	Max Lumber Co., lumber
130.00	Max Lumber Co., lumber

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $15.12 for one (1) bill and claim, approved for payment, for the Department of Public Works, WATER UTILITY PLANT ACCOUNTS—1957.

15.12 to Rex Plumbing Supply Co. Inc., repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $10,494.83 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works WATER OPERATING EXPENSE ACCOUNTS—1956.

$	37.95	Great Bear Spring Company, water-cooler rental
	10.00	Great Bear Spring Company, water-cooler rental
	18.00	Sanborn Map Company, service
	29.55	Wilbur Coughlin, reimbursement
	79.21	Burroughs Corp., maintenance service
	20.60	New Jersey Bell Telephone Co., service
	7,804.20	The A. P. Smith Mfg. Co., supplies
	215.14	Neptune Meter Company, supplies

762.72	The A. P. Smith Mfg. Company, supplies
450.00	James Products, Inc., supplies
72.00	Edward Ruskin, supplies
68.97	Yarnall-Waring Company, supplies
160.24	General Laboratory Supply Co., supplies
75.00	Tidewater Oil Company, supplies
284.80	Ralph B. Carter Company, supplies
276.50	John Eggers & Bros. Inc., supplies
129.95	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,446.84 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—1957.

$ 99.64	Robert J. Budrick, miscellaneous expenses
41.50	John J. Burkhardt, reimbursement
32.50	Joseph A. Davis, reimbursement
41.50	Patrick E. Higgins, reimbursement
75.75	Michael Sylvester, reimbursement
117.00	Albert Waldstein, reimbursement
15.00	Underwood Corporation, maintenance service
416.00	William C. Reppenhagen, bus hire
56.40	Pitney-Bowes, Inc., monthly machine inspection
140.40	Pitney-Bowes, Inc., rental
29.30	Rosario Puleo, reimbursement
29.00	Wilbur Coughlin, reimbursement
10.10	Union Towel Supply Division, towel service
184.63	H. M. Ohland, expenses
8.00	Lehigh Valley Railroad Co., privilege, crossings
45.00	Pacific Flush Tank Company, supplies
105.12	Filtration Fabrics Div. Filtration Engineers Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,204.41 for twelve (12) bills and claims, approved for payment, for the Department of Public Works GENERAL ACCOUNT.

$ 9.20	Great Bear Spring Company, water-cooler rental
4.10	Great Bear Spring Company, water-cooler rental
7.50	Great Bear Spring Company, cooler rental
6.00	Great Bear Spring Company, cooler rental
24.20	New Jersey Bell Telephone Company, service
7:15	New Jersey Bell Telephone Company, service
342.00	Edward Ruskin, supplies
14.35	Ben's Service & Supplies, repairs
195.00	J. Schlenk-Savage, Inc., supplies
78.90	Ben's Service & Supplies, repairs
461.26	Max Lumber & Millwork Corp., supplies
54.75	Ben's Service & Supplies, repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $25,921.72 for nine (9) bills and claims, approved for payment, for the Department of Public Works, GENERAL ACCOUNT—1957.

$ 28.30	J. J. Scanlon, newspapers
22.30	Union Towel Supply Division, towel service
31.69	Public Service Elec. & Gas, gas street lighting service
25,973.58	Public Service Elec. & Gas, street lighting service
11.00	New Jersey Sewage & Industrial Wastes Assn., dues
4.60	Union Towel Supply Division, towel service
8.00	Union Towel Supply Division, towel service
5.25	Hudson Typewriter Exchange, repairs
17.00	Peter O' Reilly, refund on permit

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $767.86 for two (2) bills and claims, approved for payment, for the Department of Public Works, WATER UTILITY PLANT ACCOUNTS—1956.

9.36	Square Elec. Supply & Fixture Corp., batteries
758.50	Progress Printing Company, printing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $10,180.46 for (2) bills and claims, approved for payment, for the Department of Public Works, WATER CAPITAL ACCOUNT—Curry Woods Housing.

$ 788.75	The A. P. Smith Mfg. Company, supplies
9,391.71	U. S. Pipe and Foundry Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $959,899.16, for 87 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 22.40	N. J. Bell Telephone Co., services
34.75	N. J. Bell Telephone Co., services
45.00	Sol Weisoly, services
5.00	D E C Somers, Inc., commission
3,373.75	Abraham Warren, services
15.00	National Assn. of Assessing Offices, dues
18.35	N. J. Bell Telephone Co., services
31.70	N. J. Bell Telephone Co., services
470.00	Terminal Printing & Lithographing Co., supplies
290.00	Terminal Printing & Lithographing Co., supplies
17.30	N. J. Bell Telephone Co., services
350.00	Charles & Co., supplies
28.74	Charles Weinacht Sttaionery Co., Inc., supplies
345.00	Charles & Company, supplies
386.60	Charles Weinacht Stationery Co. Inc., supplies
217.50	Underwood Corporation, supplies
71.29	Charles Weinacht Stationery Co. Inc., supplies
6.80	Great Bear Spring Co., rental
35.85	Business Press Inc., supplies
865.30	Unit Printing Corp., supplies
6,000.00	William A. Sternkopf Jr., services
33.60	Lt. Charles Edward Griffin, expenses
939,301.70	Board of Education, a/c Appr. 1956-57
57.45	Clyde Jewelers, supplies
5.25	Leroux Typewriter Service, services
26.20	Charles Weinacht Stationery Co. Inc., supplies
39.00	Terminal Printing & Lithographing Co., supplies
152.07	Charles Weinacht Stationery Co. Inc., supplies

21.30	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Div. Morgan Laundry Inc., services
1.90	Charles Weinacht Stationery Co. Inc., supplies
56.00	Terminal Printing & Lithographing Co., supplies
9.25	Union Towel Supply Div. Morgan Laundry Inc., services
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
3.10	Union Towel Supply Div. Morgan Laundry Inc., services
200.00	Register of Hudson County, filing fees
90.30	Wm. H. Coleman Associates, supplies
24.95	Union Towel Supply Div. Morgan Laundry Inc., services
65.85	The Todd Company Inc., services
111.97	The Todd Company Inc., services
345.60	Jersey City Stationers Corp., supplies
5.60	Union Towel Supply Dic. Morgan Laundry Inc., services
22.50	Dunn Typewriter Co. Inc., services
101.25	Charles Weinacht Statioinery Co. Inc., supplies
73.50	Jersey City Statrs. Corp., supplies
93.50	Union Printing Co., supplies
139.75	Charles Weinacht Stationery Co. Inc., supplies
313.50	Charles Weinacht Stationery Co. Inc., supplies
139.75	Charles Weinacht Stationery Co. Inc., supplies
74.63	N. J. Bell Telephone Co., services
31.80	N. J. Bell Telephone Co., services
105.75	N. J. Bell Telephone Co., services
10:40	Union Towel Supply Div. Morgan Laundry Inc., supplies
86.85	Jersey City Stationers Corp., supplies
3.25	Plaza Towel Supply, services
200.00	Jacob Gould, rental
200.00	Jacob Gould, rental
200.00	Jacob Gould, rental
687.38	S. Arthur Schnitzer, services
90.00	Whitfield Colyer, services
210.00	Samuel Sutphen, services
350.00	Frank J. McLaughlin, services
140.00	Frank J. McLaughlin, services
188.54	Leo Rosenblum, expenses
3.75	Clary Corp., supplies
100.61	Henry J. Herrmann, reimbursement
100.00	Louis Geiger, stamps
10.00	John X. Murphy, expenses
35.00	Legislative Index of New Jersey Inc., subscription
12.50	The Lawyers Co-operative Publishing Co., services
30.00	Callaghan & Co., supplies
20.00	Soney & Sage Co., supplies
30.00	Soney & Sage Co., supplies
25.00	New York County Lawyers' Assn., services
59.65	Edward S. Hayden, reimbursement
25.00	George Jensen, postage
5.00	North Jersey Reporting Service, fees
260.00	State Treasurer of New Jersey, fees
891.63	Hudson County District S.P.C.A., services
112.20	Hudson Dispatch, advertising
145.80	The EveningJournal Assn., advertising

224.50	State Dept. of Health, fees
173.00	State Treasurer of N. J. Weights & Measures Revenue, fees
21.00	State Treasurer of N. J. Weights & Measures Revenue, fees
150.00	William Robertson Jr., services
300.00	William Robertson Jr., services
637.50	William Robertson Jr., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

Resolved: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $116,256.16 for 276 bills and claims, approved for payment for the Department of Public Affairs.

$ 4,994.05	New Jersey Bell Telephone Co., services
5.00	Los Angeles Neurological Society, subscription
10.00	Stechert Hafner, Inc., supplies
151.73	Systomatic Business Forms, Inc., supplies
34.90	Gotham Card & Paper Co., Inc., supplies
21.88	A. B. Dick Co. of New York, Inc., supplies
7.80	Burroughs Corp., services
3,249.00	Union Printing Co., supplies
15.00	Ochs Service, services
58.82	Addressograph Multigraph Corp., supplies
36.00	Hudson Photo Print Co., supplies
19.50	U. S. Vitamin Corp., supplies
237.99	Mooney's Pharmacy, supplies
26.00	Merck & Co., Inc., supplies
950.65	E. R. Squibb & Sons, supplies
128.36	Hospital Equipment Co. of N. J., supplies
124.50	Harold Supply Corp., supplies
36.00	Joseph H. Browne Co., supplies
201.36	Palace Drug Stores, Inc., supplies
96.00	Cosmevo Surgical Supply Co., supplies
789.22	D. Kaltman & Co., Inc., supplies
483.20	Hospital Equipment Co. of N. J., supplies
286.00	Mooney's Pharmacy, supplies
157.80	Palace Drug Stores, Inc., supplies
323.25	L. Rubenstein and Sons, Inc., supplies
51.00	Mooney's Pharmacy, supplies
42.43	The S. S. White Dental Mfg. Co., supplies
20.17	Ohio Chemical & Surgical Equipment Co., supplies
358.36	Honiberg Drug & Surgical Supply Co., supplies
14.60	Sanborn Co., supplies
311.35	E. R. Squibb & Sons, supplies
683.45	Honiberg Drug & Surgical Supply Co., supplies
2,675.00	Cambridge Instrument Co., Inc., supplies
192.55	L. Kaltman & Sons, Inc., supplies

68.50	I.D.M. Co., Inc., rental
55.00	William H. Sparrow, services
60.95	Ferris House Bazaar, supplies
162.75	Joseph H. Browne Co., supplies
133.50	Joseph H. Browne Co., supplies
630.00	Chemiclene, Inc., services
100.25	Joseph H. Browne Co., supplies
27.00	A. H. Beatus, Inc., services
60.00	Triple Cee Supply Co., supplies
22.00	Ferris House Bazaar, supplies
137.00	Henry Goldman Paper Co., supplies
86.40	Great Bear Spring Co., rental & supplies
377.00	Embassy Grocery Corp., supplies
466.20	A. Beck & Sons, supplies
220.84	The Flagstaff Foods Corp., supplies
164.19	Thorman Baum & Co., Inc., supplies
45.30	Embassy Grocery Corp., supplies
281.29	Thorman Baum & Co., Inc., supplies
200.76	Thorman Baum & Co., Inc., supplies
242.08	Thorman Baum & Co., Inc., supplies
14.10	David M. Chait, supplies
224.89	Thorman Baum & Co., Inc., supplies
83.88	Henry Kelly & Sons, Inc., supplies
372.83	Mergentime, Inc., supplies
37.78	David M. Chait, supplies
60.55	Henry Kelly & Sons, Inc., supplies
475.26	Thorman Baum & Co., Inc., supplies
124.00	Embassy Grocery Corp., supplies
105.69	The Flagstaff Foods Corp., supplies
627.94	Brenner Produce Co., supplies
369.94	Thorman Baum & Co., Inc., supplies
6,600.00	Elizabeth Iron Works, Inc., supplies
21.60	Joseph H. Browne Co., supplies
17.05	Atlas Electric Supply Co., Inc., supplies
11.90	The Ideal Supply Co., supplies
21.60	Joseph H. Browne Co., supplies
6.75	Ben's Service & Supplies, services
125.00	Admiral Welding & Maintenance, supplies
135.00	Public Service Electric & Gas Co., services
19.20	Atlas Electric Supply Co., Inc., supplies
21.60	Joseph H. Browne Co., supplies
97.96	Arrow Supply Co., supplies
17.50	Ben's Service & Supplies, services
172.00	Hudson Tire Exchange, services
22.40	Cirone's, supplies
16.95	Edward Ruskin ,supplies
93.00	Atlas Electric Supply Co., Inc., supplies
608.17	The Greenville Merchandise Co., supplies
466.90	The Greenville Merchandise Co., supplies
41.00	Cirone's, services
1.50	Ben's Service & Supplies, services
17.88	Arrow Supply Co., supplies
552.00	Thomas McGovern Floor Covering, supplies
925.00	Chemiclene Inc., services

129.00	John F. Maue, services
6.50	Great Bear Spring Co., rental & supplies
941.25	Charles Weinacht Stationery Co., Inc., supplies
48.00	Fisher Scientific Co., supplies
457.00	Hospital Equipment Co. of N. J., supplies
250.00	James S. Cambridge, supplies
94.40	John Eggers & Bros., Inc., supplies
9.80	Hudson Typewriter Exchange, services
9.80	Hudson Typewriter Exchange, services
14.00	Sanborn Map Co., supplies
47.00	Charles Weinacht Stationery Co., Inc., supplies
60.00	International Business Machines Corp., supplies
16.20	S. Davis Co., supplies
400.18	Standard Scientific Supply Corp., supplies
642.00	Cutter Laboratories, supplies
80.40	Joseph H. Browne Co., supplies
421.20	American Machine & Metals, Inc., supplies
13.50	American Fashion Shops, supplies
314.28	Joseph H. Browne Co., supplies
1,974.13	The Flagstaff Foods Corp., supplies
211.24	Edward Boker, Inc., supplies
227.60	Scudder's, supplies
7.52	Union Terminal Cold Storage Co., Inc., services
318.91	Edward Boker, Inc., supplies
36.00	Crane Co., supplies
40.00	Joseph H. Browne Co., supplies
283.60	Max Kotler & Son, supplies
14.68	Jensen & Mitchell Inc., services
150.00	Feltz Printing Services, supplies
17.45	Great Bear Spring Co., rental & supplies
8.65	New Jersey Bell Telephone Co., services
1,196.60	Union Printing Co., supplies
9.45	The Standard Register Co., supplies
28.79	Merck & Co., Inc., supplies
28.20	Tec Products Co., Inc., supplies
99.69	Cambridge Instrument Co., Inc., supplies
60.25	The S. S. White Dental Mfg. Co., services
68.70	Chas. Pfizer & Co., Inc., supplies
352.00	The Upjohn Co., supplies
277.64	Merck Sharp & Dohme, supplies
246.52	Eaton Laboratories, supplies
10.90	Cambridge Instrument Co., Inc., services
1,074.60	Colgate Palmolive Co., supplies
451.00	Sanitary Soap Co., Inc., supplies
75.52	Tec Products Co., Inc., supplies
70.14	Lederle Laboratories, supplies
33.61	S. Alexander & Co., supplies
31.10	S. Alexander & Co., supplies
24.34	Henry Kelly & Sons, Inc., supplies
13.98	David M. Chait, supplies
1,292.85	John Minder & Son, Inc., supplies
216.62	Mergentime, Inc., supplies
8.66	David M. Chait, supplies
865.32	John Minder & Son, Inc., supplies

141.44	Brenner Produce Co., supplies
597.33	Gol-Pak Corp., supplies
1,767.09	Washington Beef Co., Inc., supplies
10.41	The Borden Co., supplies
4.90	H. J. Heinz Co., supplies
133.20	H. J. Heinz Co., supplies
70.40	Sunshine Biscuits, Inc., supplies
460.40	Seeman Bros., Inc., supplies
24.18	The Borden Co., supplies
69.00	Embassy Grocery Corp., supplies
204.60	Mergentime, Inc., supplies
120.87	Mergentime, Inc., supplies
224.14	Brenner Produce Co., supplies
349.80	Middleton Carman & Co., Inc., supplies
500.52	A. Beck & Sons, supplies
710.05	Gol-Pak Corp., supplies
19.85	David M. Chait, supplies
53.34	Henry Kelly & Sons, Inc., supplies
224.52	Mergentime, Inc., supplies
225.16	Brenner Produce Co., supplies
24.00	Cohen's Famous Knishes, supplies
77.95	S. Alexander & Co., supplies
265.00	Middleton Carman & Co., Inc., supplies
40.76	Henry Kelly & Sons, Inc., supplies
56.59	David M. Chait, supplies
5,687.12	Atzingen Whitehouse Dairy Inc., supplies
10,735.48	Public Service Electric & Gas Co., services
76.40	Singer Lock & Hardware Co., supplies
48.00	James Products Inc., supplies
274.00	Charles Weinacht Stationery Co., Inc., supplies
31.30	J. Liberman & Co., supplies
5.02	A. C. Chevrolet Co., supplies
642.87	The Evening Journal Assn., services
13.62	Merck & Co., Inc., supplies
57.00	Meinecke & Co., Inc., supplies
448.50	Philip A. Hunt Company, supplies
50.40	Cutter Laboratories, supplies
108.00	Square Electric Supply & Fixture Corp., supplies
306.10	Chas. Pfizer & Co., Inc., supplies
21.48	George P. Pilling & Son Co., supplies
942.00	Wyeth Laboratories, supplies
59.66	Ultra Sharp, supplies
32.36	Herbert's Drug & Surgical Sales Co., supplies
80.20	Merck & Co., Inc., supplies
86.00	Parke Davis & Co., supplies
395.47	Winthrop Laboratories, Div. Sterling Drug, supplies
166.90	Henry Goldman Paper Co., supplies
494.36	Norton & Williams, Inc., supplies
19.35	J. Liberman & Co., supplies
151.00	James Products, Inc., supplies
151.62	Henry Goldman Paper Co., supplies
1,137.00	J. Liberman & Co., supplies
660.00	Hillyard Sales Company, supplies
11.15	Maday's TV Service, services

197.27	Brenner Produce Company, supplies
1,228.41	Gol Pak Corp., supplies
1,496.45	Washington Beef Co. Inc., supplies
284.60	A. Beck & Son, supplies
80.56	National Biscuit Co., supplies
310.00	Hudson Commission Co., supplies
820.25	Flagstaff Foods Corp., supplies
246.34	Edward Boker, Inc., supplies
145.00	Chin & Lee Company, supplies
5.00	Gol Pak Corporation, supplies
1,122.60	Flagstaff Foods Corp., supplies
26.00	June Dairy Products Co. Inc., supplies
926.00	Montgomery Mills, supplies
31.64	Henry Kelly & Sons, Inc., supplies
820.06	Flagstaff Foods Corp., supplies
307.53	Edward Boker, Inc., supplies
1,094.60	General Baking Company, supplies
1,922.78	Washington Beef Co. Inc., supplies
82.49	Gol Pak Corporation, supplies
86.40	Edward Boker, Inc., supplies
276.94	Edward Boker, Inc., supplies
495.81	A. Beck & Sons, supplies
53.18	S. Alexander & Co., supplies
1,424.02	Washington Beef Co. Inc., supplies
384.00	Montgomery Mills, supplies
406.25	Joseph Apicella & Sons, supplies
250.25	Swift & Company, supplies
57.47	S. Alexander & Co., supplies
1,636.14	Washington Beef Co. Inc., supplies
754.52	John Minder & Son, Inc., supplies
245.84	Mergentime, Inc., supplies
1,371.97	Gol Pak Corparation, supplies
246.63	Mergentime, Inc., supplies
1,455.59	John Minder & Son, Inc., supplies
1,534.16	Washington Beef Co., Inc., supplies
405.00	Garfield Mill, supplies
194.20	Square Electric Supply & Fixture Corp., supplies
8.00	Jersey City Stationers Corp., supplies
56.25	Jersey City Stationers Corp., supplies
19.80	Jersey City Stationers Corp., supplies
16.50	Leroux Typewriter Service, services
25.00	Uneeda Floor Service, services
104.55	John Eggers & Bros., Inc., supplies
21.60	Pitney Bowes, Inc., rental
7.00	New Jersey Bell Telephone Co., services
9.65	New Jersey Bell Telephone Co., services
48.93	Public Service Electric & Gas Co., services
180.85	New Jersey Bell Telephone Co., services
331.10	Drew & Rogers, Inc., supplies
15.00	Gann Law Books, supplies
20.00	Wall Street Journal, subscription
160.00	Edward J. Borrone, services
49.00	Hudson Typewriter Exchange, services
162.00	Clyde Jewelers, supplies

22.95	Great Bear Spring Co., rentals and supplies
1,866.28	Jersey City Medical Center (P.D.R.N. Payroll), petty cash
12,698.53	James E. Tyrrell & Co., premiums
1,423.98	James E. Tyrrell & Co., premiums
200.00	Samuel Stern, services
97.00	Agricultural Marketing Service, services
136.00	Agricultural Marketing Service, services
3.00	Ralph J. Campana, expenses
4.25	James A. Higgins, expenses
175.00	Dennis J. Sullivan, expenses
28.61	Evelyn M. Brown, expenses
6.92	Cora R. Vaughn, expenses
3.70	Edith Simpson, expenses
9:30	Lloyd G. Seely, expenses
10.50	Arthur Ottley, expenses
7.64	Mary Mullane, expenses
24.60	Vincent McDermott, expenses
10.75	Alfred James, expenses
3.50	Arthur Healy, expenses
5.10	Ambrose B. Coleman, expenses
8.60	Eileen Clark, expenses
9.80	Frank Alfonse, expenses
14.70	William J. Carducci, expenses
6.52	Matthew A. Butler, expenses
12.01	Helen Barry
5.46	Jamie Williams, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MICHALSKI:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the DEMOLITION OF THE TWO STORY FRAME DWELLING AND THE MASONRY GARAGE IN THE REAR LOCATED AT 179 CLAREMONT AVENUE, JERSEY CITY, NEW JERSEY.

WHEREAS this Board has approved said specifications now therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, N. J.

ARTWORK AND PRINTING
OF THE
JERSEY CITY POLICE
128th ANNIVERSARY BROCHURE

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS Michael F. Moroney has tendered his resignation as Patrolman within the Jersey City Police Deartment; now, therefore, be it

RESOLVED that subject resignation be, and the same is hereby accepted to be effective as of February 13, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS by resolution dated February 7, 1957, the Citizens Traffic Advisory Committee has recommended to the Board of Commissioners of the City of Jersey City that parcels of land known and designated as Lots 7, 8, 9, 10, 11, 12, 13, 14, 15, 7a, 16a, 16b and 27 in City Block 1908 as shown on the Official Tax Assessment Map of the City of Jersey City, and more commonly known and identified by street numbers 690 Bergen Avenue, 239 Monticello Avenue and 241-261 Fairmount Avenue, Jersey City, New Jersey, be purchased at a price not to exceed Sixty-five thousand ($65,000), for the purpose of making said land available for off-street parking; and

WHEREAS the Board of Commissioners of the City of Jersey City deems the purchase of the aforesaid parcels of land for the above described purpose to be necessary and in the best interest of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the Director of the Department of Public Safety of the City of Jersey City, be and he is hereby authorized to negotiate with the owner of said parcels of land and to enter into a contract for the purchase of same at a price not to exceed Sixty-five thousand dollars (65,000).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS the Director of Parks and Public Property has submitted to this Board, specifications for the leasing of food vending concessions and incidental services at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, N. J.; and

WHEREAS this Board has aproved said specifications which are to be filed in the office of the Director of Parks and Public Property;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the "Painting of Flagpoles and Playground Equipment at Various Locations in Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of February 5, 1957, bids were received for "Trimming and Topping of Trees on the Streets of Jersey City in Preparation of Removal by the Department of Parks and Public Property, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the one (1) bid received, and has recommended that the contract be awarded to Asplundh Tree Expert Company, 505 York Road, Jenkintown, Pa., at the prices submitted in their bid, namely:

Two dollars and eighty-fivve ($2.85) cents per man-hour for the tree trimming

One ($1.00) dollar per hour for the use of a truck

One ($1.00) dollar per hour for the use of a gasoline driven chipper

One dollar and fifty ($1.50) cents per hour for the use of a gasoline driven power saw (when used)

and

WHEREAS, this Board concurs with the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of January, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$215,397.26
	Labor	467B	409.51
	Material	152	1,706.09
	Special Readings	470B	47.00
155B	TOTAL		$217,559.86

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
155M	TOTAL		

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	47.32

Debit Acct.	Item	Credit Acct.	Amount
	Material	152	
	Special Readings	470B	
	Sale of Sludge	492A	10.00
	Court Cases	484	
	Insurance	486	
	Auto Damages	490B	
	Rent of Pumps	492A	
	Return of State Gas Tax	490B	1,619.16
	Rent	502B	
	Deposits for Construction	492A	
	Special Inspectors	467B	
	Discount on Taxes	495	
	Waste Water Dover-Boonton Sewer	492A	
	Returned Insurance Premium A/C	492A	45.08
155F	TOTAL		1,721.56

ADDITIONAL SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	25.00
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
1155B	TOTAL		25.00

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	
	Labor	467B	
	Material	152	
	Special Readings	470B	
	Errors in Distributing Cash Receipts		
155M	TOTAL		

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	
	Material	152	
	Errors in Distributing Cash Receipts		

Debit Acct.	Item	Credit Acct.	Amount
155F	TOTAL		....

ABATEMENTS

CONSUMERS

301	Metered Water		$ 1,824.08
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL	155B	1,824.08

WATER TITLE LIENS

301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL	155M	....

MISCELLANEOUS

467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL	155F	....

REFUNDS

....	Consumers	....	....
....	Water title Liens	....	....
....	Miscellaneous	....	50.00
....	Interest and Penalties	....	....
....	....	....	....
....	....	....	....
....	....	....	....
	TOTAL		50.00

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
....	Consumers	....	$175,982.94
....	Water Title Liens	....	....
....	Miscellaneous	....	613.38
....	Interest and Penalties	....	633.68
....	Return State Gas Tax	....	1,619.16
....	....	....	....
....	....	....	....
....	....	....	....
	TOTAL		$178,849.16

TRANSFERS TO WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Consumers	155B	....
	Miscellaneous	155F	....
	Interest and Costs of Tax Sale	218B	....
	Charges Previously Memo.	492A	....
	....		....
	....		....
155M	TOTAL		....

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1956 Real Estate and Personal Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red Value	Amount Refunded	Bill No.
228	P1A	D. L. & W. R.R. Co., Grove St.,	$25000	$2134.00	1418
352	E	Romilda Leonardo, 299 Fourth St.,	333.34	28.45	3873
718	B	Louis D'Amico, 212 Palisade Ave.,	1500	128.04	8222
908	32A	Charles Whelpley, (245) Columbia Ave.,	2150	183.52	13708
1739	4A	Mary Smith, 13 Nunda Ave.,	500	42.68	24915

1771	17	Giovanni Catino, 24 Yale Ave.,	300	25.61	26337
1984	A8	Leah Nutkis, 323 Jackson Ave.,	1000	85.36	33856
1984	M-N	333-335 Jackson Corp., 333-335 Jackson Ave.,	2500	213.40	33850
1352	Pers	Philip Digeno, 42 Jackson Ave.,	500	10.19	53917
				$2851.25	

Charge 1956 R.E. Tax Overpayments: $2841.06

Charge 1956 Personal Tax Overpayments: 10.19

$2851.25

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the below listed personal taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the personal taxes be, and are hereby cancelled of record, charging 1956 Personal Taxes, and be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the personal property taxpayers in the amount set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Amount Cancld	Amount Refunded	Bill No.
237	Nicholas Hawrylak, 287 Grove St.,	$ 42.68	$ 42.68	50665
349	Michael J. Miliano, 347 Second St.,	42.68	21.01	51189A
525	Samuel Glatt & Morris Davison, T/A Davis Army & Navy Store, 629 Newark Ave.,	85.36	85.36	51739
634	Louis De Micco, 284 St. Pauls Ave.,	42.68	42.68	52183
1251	James Marino, 1523 Hudson Blvd.,	42.68	10.19	53351
1842	James E. Blomquist,	42.68	31.85	55183
	239A Sip Ave.,	42.68	31.85	55183

1904	Menas G. Rupas, 733 Montgomery St.,	85.36	9.54	56008
		$384.12	$243.31	

Cancel and Charge 1956 Personal Taxes: 384.12

Charge 1956 Personal Tax Overpayments: 243.31

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the below listed real estate taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging 1956 R.E. Taxes, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the Real Estate Taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Cancld	Amount Refunded	Bill No.
132	T	Henry Gardecki, 149 Sussex St.,	$	$ 42.68	452
357	N	Francisco M. Cartagena, 328 Eighth St.,	42.68	42.68	4051
530	58	William J. Barry Jr., 42 Oakland Ave.,	....	42.68	5287
738	48	Nathan A. Lunapiena, 349 Palisade Ave.,	42.68	42.68	8609
748	78D	John L. Del Negro, 52 Franklin St.,	....	42.68	8893
775	0	Thomas J. Heslin, 43 South St.,	....	42.68	9722
868	180	Christina Elizabeth Anderson 248 Bowers St.,	42.68	42.68	12530
902	4A	James C. Huisman, 658 Liberty Ave.,	....	42.68	13577
926	5	John J. Dippel, 387 Liberty Ave.,	....	42.68	14352
926	49	William J. Walker, 429 Liberty Ave.,	....	42.68	14372
951	24-25-26	Clarence Lindblad, 190-94 Liberty Ave.,	42.68	42.68	15071

1268	2A	Raymond Betz, 321 Danforth Ave.,	....	42.68	16246
1277½	5	Bernard Biviano & Louis R. De George, 72 McAdoo Ave.,	85.36	85.36	16888
1281B	75	Anthony Longo, 386 Woodland Ave.,	42.68	42.68	17462
1283	90A	Arthur Wien, 384 Stegman Pkwy.,	42.68	42.68	17848
1283	91A	Abner Raymond, 382 Stegman Pkwy.,	42.68	42.68	17849
1319	142A	Carlo R. Balbo, 178 Wegman Pkwy.,	42.68	42.68	19048
1415	8	Don Tannucilli, 137 Pearsall Ave.,	42.68	42.68	21795
1427	46	George R. Soehngen, 36 Gates Ave.,	....	42.68	22220
1470	36F	Howard J. Mackesy & Walter A. Mackesy, 527 Garfield Ave.,	....	85.36	22876
1615	61	Alphonse J. Madonia, 30 Wallis Ave.,	42.68	42.68	23950
1621	32B	Michael Koblan, Curtis Ave.,	42.68	42.68	24094
1662	22	Charles C. Jarrett, 36 Gautier Ave.,	....	42.68	24734
1770	28	Eli Spanovich & Benjamin Spanovich, 46 Clarke Ave.,	85.36	85.36	26263
1825	12	Robert F. Hagan, 192 Fairview Ave.,	42.68	42.68	28492
1828	13C	Dominic Carrino, 414 Fairmount Ave.,	....	42.68	28682
1849	43	Benjamin J. Waldman, 78 Romaine Ave.,	42.68	42.68	29584
1878	DI	Frank N. Benincasa, 20 Perrine Ave.,	42.68	42.68	30304
1926	27	Mack F. Servance, 49 Astor Place,	....	42.68	31867
2015	22A	Philip Infantino, 40 Randolph Ave.,	....	42.68	34926
2015	21A	Donald J. Arter, 42 Randolph Ave.,	42.68	42.68	34927
			$810.92	$1451.12	

Cancel & Charge 1956 R.E. Taxes: $810.92

Charge 1956 R.E. Tax Overpayments: $1451.12

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as shown below:

Cert No.	Block	Lot	Location	Amount Transferred	Valuation
13281	132	88	138 Morris St.,	$3075.57	$ 1000
13286	289	20B	770 Jersey Ave.,	1157.14	2300
13290	375	57	74 Gilchrist St.,	1554.38	3300
13291	393	7	326 Pavonia Ave.,	511.28	1000
13293	414	A	381 Fifth St.,	2794.96	3000
13294	414	B	379 Fifth St.,	2799.00	3900
13295	510	8	28 Elizabeth St.,	381.68	800
13297	575	93	125 Hopkins Ave.,	347.73	800
13298	710	18	160 Central Ave.,	676.73	1300
13299	791	S2	500 Central Ave.,	1195.39	2300
13300	908	23A	237 Columbia Ave.,	968.57	2000
13301	921	R	Terrace Ave.,	538.61	1000
13302	921	S	Terrace Ave.,	538.61	1000
13303	933	37A	566 Tonnele Ave.,	300.16	550
13305	1273	89A	Terhune Ave.,	504.91	1300
13306	1282G	37A	Iorio Court,	827.36	1600
13307	1292	47	Fisk St.,	470.04	900
13308	1292	48	Fisk St.,	470.04	900
13311	1322	178B	Inside Wegman Pkwy.,	61.17	100
13316	1507	R	New York Bay,	144439.37	347800
11014	1512	3A	Morris Canal & Brown Place,	2716.25	6700
11015	1512	4A	Morris Canal & Brown Place,	5459.12	12000
13326	1611	6A	Pavonia Ave.,	322.76	600
13327	1611	7A	Pavonia Ave.,	322.76	600
13319	1616	B-A-51C	9-11-11½ Wallis Ave.,	1178.85	2300
13320	1616	52B-53	10-12 Dales Ave.,	1025.71	2000

13321	1616	54-55	14-16 Dales Ave.,	824.84	1600
13322	1757	61A	205 Clendenny Ave.,	305.38	650
13323	1771	32	54 Yale Ave.,	436.39	1000
13324	1771	38	Yale Ave.,	436.39	1000
13325	1771	39	Yale Ave.,	436.39	1000
13031	1828	11A	808 West Side Ave.,	2653.76	2400
13329	1842	1	Sip Ave.,	2240.97	6000
13330	1842	2	Sip Ave.,	1834.07	4900
13333	1876	19X1	Tuers Ave.,	1218.62	2200
13334	1888	B	52-56 Mill Rd.,	8312.43	12600
13341	1971	H	456 Jackson Ave.,	772.98	1700
13344	1996	19	46 Kearney Ave.,	473.71	1000
13345	2014	5D	130 Arlington Ave.,	977.99	1900
13347	2126	11	Inside Mercer St.,	224.83	400

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
931	27-28	74-76 Terrace Ave.	$100

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber Ctiy Hall, Jersey City, N. J., on April 23, 1956, at 10 A. M. o'clock

And WHEREAS, Parker N. Leach Associates Inc.,
250 Jackson Avenue,
Jersey City, N. J.

purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00)

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the aforesaid sale is hereby voided and the deposit of $50.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
937	3;4;5;7;7;8;9;	Zabriskie St. and Western Ave.	$350.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on July 9th, 1956, at 10 A. M. o'clock

And WHEREAS, Parker N. Leach Associates Inc.,
250 Jackson Avenue,
Jersey City, N. J.

purchased at said sale aforemntioned property for cash in the sum of Three Hundred Fifty Dollars ($350.00)

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed on at the time of the sale;

Now, BE IT RESOLVED that the aforesaid sale is hereby voided and the deposit of $70.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Pirce
1260	20B	327 Lembeck Ave.	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J., on May 16, 1955, at 10 A. M. o'clock

And WHEREAS, Parker N. Leach Associates Inc.,
250 Jackson Avenue,
Jersey City, N. J.

purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00)

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price of $100.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for delivering to the Department of Public Affairs, Jersey City, New Jersey:

PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY FOR THE YEAR OF 1957

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey, GASOLINE, for the period of One (1) Year, commencing April 1st, 1957 and ending March 31st, 1958, and

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of Three (3) Months commencing April 1st, 1957, and ending June 30th, 1957, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
BREAD
MILK & CREAM
ICE CREAM
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

ON MOTION OF COMMISSIONER RINGLE, SECONDED BY COMMISSIONER SORIERO AND UNANIMOUSLY ADOPTED, THE BOARD ADJOURNED.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of February 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

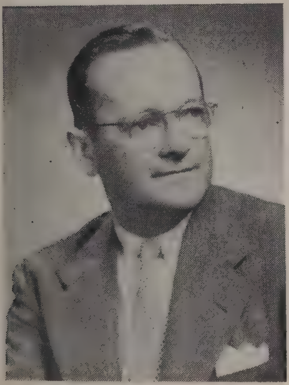
JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

JOSEPH J. MICHALSKI
JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



LAWRENCE A. WHIPPLE
Director of Revenue and Finance

JOSEPH J. MICHALSKI
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MARCH 1957

BERNARD J. BERRY, *Mayor* JOSEPH J. MICHALSKI JOSHUA RINGLE JOSEPH A. SORIERO LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MARCH 1957

Meeting of March 5, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 5th, 1957.

The Mayor called the meeting to order at 10:55 o'clock A. M., ana directed the Acting City Clerk to call the roll.

Present: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Michalski and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For leasing of food vending concessions and incidental services at Roosevelt Stadium, foot of Danforth Avenue, Jersey City, N. J.:

One (1) sealed proposal received.

For painting of flagpoles and playground equipment at various locations in Jersey City, New Jersey:

Three (3) sealed proposals received.

For furnishing labor and material for the demolition of the two story frame dwelling and the masonry garage in the rear located at 179 Claremont Avenue, Jersey City, New Jersey:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, N. J.—Artwork and Printing of the Jersey City Police 128th Anniversary Brochure:

Two (2) sealed proposals received.

For printing of official minutes of the meetings of the Board of Commissioners of the City of Jersey City, New Jersey, for the year of 1957:

Three (3) sealed proposals received.

For furnishing and delivering to the various municipal stations of Jersey City, New Jersey—Gasoline—for the period of one (1) year, commencing April 1st, 1957 and ending March 31st, 1958:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1st, 1957, and ending June 30th, 1957—Pharmaceuticals, Laboratory, Surgical, X-ray, Janitorial, Laundry, Stationery Supplies—Bread, Milk and Cream, Ice Cream, Crackers, Groceries and Canned Goods:

Seventy (70) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Michalski moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For leasing of food vending concessions and incidental services at Roosevelt Stadium, foot of Danforth Avenue, Jersey City, N. J.:

1. Harry M. Stevens, Inc., of N. J., by item, with surety company bond.

For painting of flagpoles and playground equipment at various locations in Jersey City, New Jersey:

1. Garrison Contracting Co., $5,342.00, with surety company bond.
2. Charles F. Reilly Co., Inc., $11,250.00, with surety company bond.
3. J. I. Hass Co., Inc., $4,528.00, with surety company bond.

For furnishing labor and material for the demolition of the two story frame dwelling and the masonry garage in the rear located at 179 Claremont Avenue, Jersey City, New Jersey:

1. Garrison Contracting Co., $580.00, with surety company bond.
2. Van Keuren & Son, $1,175.00, with surety company bond.

3. Interstate Wrecking Co., Inc., $1,400.00, with surety company bond.

For furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, N. J.—Artwork and Printing of the Jersey City Police 128th Anniversary Brochure:

1. Hudson Dispatch Printers, $1,675.00, with certified check $600.00.
2. Scott Printing Co., $985.00, with surety company bond.

For printing of official minutes of the meetings of the Board of Commissioners of the City of Jersey City, New Jersey, for the year of 1957:

1. Union Printing Co. (500 copies of Official Minutes of EACH Meeting of Board of Commissioners of City of Jersey City, printed and bound—$9.95 per page; at least one (1) copy of printed pages for inclusion with official engrossed sheets—.$95. per page)—with surety company bond.
2. Hudson Dispatch Printers, $11.50 per page, with certified check $3,000.00.
3. Terminal Printing & Lithographing Co., $9.29 per page complete, with surety company bond.

For furnishing and delivering to the various municipal stations of Jersey City, New Jersey—Gasoline—for the period of one (1) year, commencing April 1st, 1957 and ending March 31st, 1958:

1. Tidewater Oil Co., $.0331 per gallon less, plus applicable taxes, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1st, 1957, and ending June 30th, 1957—Pharmaceuticals, Laboratory, Surgical, X-ray, Janitorial, Laundry, Stationery Supplies—Bread, Milk and Cream, Ice Cream, Crackers, Groceries and Canned Goods:

1. Gottfried Baking Co. Inc., $7,260.50 (no bond—no check—Informal). (Bread & Cake).
2. Fisher Baking Co., Bread, Cake & Rolls, $8,434.31, with certified check $2,811.43.
3. General Baking Co., bread, cake & rolls, by item, with surety company bond.
4. Swift & Co., ice cream, by item, with certified check $745.92.
5. Borden's Farm Products of N. J. Inc., milk and cream, $29,980.72, with certified check $9,993.57.
6. Bellewood Dairy Co., milk and cream, by item, with surety company bond.
7. Atzingen Whitehouse, milk and cream, by item, with surety company bond.
8. Charles Weinacht Stationery—stationery supplies, by item, with surety company bond.
9. Biggane Supply, stationery supplies, by item, with surety company bond.
10. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
11. National Biscuit Co., crackers, by item, with certified check $391.21.

12. Sunshine Biscuit Co., crackers, by item, with certified check $357.76.
13. Keebler Biscuit Co., crackers, by item, with certified check $295.00.
14. Picker X-ray, X-ray supplies, by item, with surety company bond.
15. Philip Hunt Co., bid only on Items, 34, 35 & 36, with certified check $165.00.
16. James P. Smith, X-ray supplies, by item, with surety company bond.
17. American Oxygen Service, oxygen, $4,065.65, with surety company bond.
18. Standard Scientific Supply Corp., laboratory & surgical supplies, by item, with surety company bond.
19. Low X-Ray Supply Co., X-ray supplies, by item, with surety company bond.
20. Sanitary Soap Co. Inc., surgical supplies, by item, with surety company bond.
21. Vestal Inc., surgical supplies, by item, with certified check $270.00.
22. Hospital Equipment Co., laboratory, surgical supplies, by item, with surety company bond.
23. John Sexton, groceries & canned goods & janitorials, by item, with certified check $13,338.08.
24. Embassy Grocery, groceries & canned goods, by item, with surety company bond.
25. Hudson Commission, groceries and canned goods, by item, with surety company bond.
26. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
27. R. C. Williams, groceries & canned goods ,by item, with surety company bond.
28. H. J. Heniz, groceries & canned goods, by item, with certified check $1,999.00.
29. S. Gumpert, groceries & canned goods, by item, with surety company bond.
30. Louis Milani Foods, Inc., groceries & canned goods, by item, with surety company bond.
31. Fisher Cohen, laundry, surgical supplies, by item, with surety company bond.
32. M. Stein Co., laundry, by item, with surety company bond.
33. Altro Work Shops, laundry, by item, with surety company bond.
34. George Smith, laundry, by item, with surety company bond.
35. Washine National Sands Inc., laundry, by item, with surety company bond.
36. Norton-Williams Inc., laundry, by item, with surety company bond.
37. Colgate & Co., laundry, surgical, janitorial, by item, with certified check $1,331.00.
38. Swift & Co., janitorial supplies, by item, with certified check $477.32.
39. James Products, janitorial, by item, with surety company bond.
40. Fire Prevention Service, janitorial supplies, by item, with surety company bond.
41. Monmouth Paper Supply Co., janitorial supplies, by item, with surety company bond.

42. J. Liberman, janitorials, by item, with surety company bond.
43. Henry Goldman Paper Co., janitorial supplies, $7,311.90, with surety company bond.
44. Joseph Browne, janitorial, surgical supplies, by item, with surety company bond.
45. Charles Pfizer, pharmaceuticals, by item, with certified check $5,500.67.
46. A. H. Robbins Co., Inc., pharmaceuticals—narcotics, by item, with certified check $16.50.
47. Lederle Laboratories, pharmaceuticals, laboratory supplies, by item, with certified check $4,835.00.
48. Ciba Pharmaceutical Products, Inc., pharmaceuticals—narcotics, by item, with certified check $384.15.
49. Hoffman La Roche, pharmaceuticals—narcotics, by item, with certified check $961.92.
50. Winthrop Laboratories, pharmaceuticals—narcotics—X-ray supplies, by item, with certified check $965.50.
51. The Wm. S. Merrell Company, pharmaceuticals—narcotics, by item, with certified check $322.60.
52. D. Kaltman, pharmaceuticals, by item, with surety company bond.
53. Parke Davis, pharmaceuticals—narcotics, by item, with surety company bond.
54. Herbert's Drug & Surgical Sales Co., pharmaceuticals, narcotics, laboratory, surgical supplies, etc., by item, with surety company bond.
55. Mooney's Pharmacy, pharmaceuticals, narcotics, laboratory, surgical supplies, by item, with surety company bond.
56. Honiberg Drug & Surgical Supply Co., pharmaceuticals, narcotics, laboratory, surgical, X-ray supplies, $49,763.57, with surety company bond.
57. Wyeth Laboratories, pharmaceuticals, narcotics, by item, with certified check $3,456.50.
58. Truss & Surgical Center, pharmaceuticals, surgicals, cottons surgicals, sutures, by item, with surety company bond.
59. G. D. Searle & Co., pharmaceuticals, narcotics, by item, with certified check $725.71.
60. Ayerst Laboratories, pharmaceuticals, by item, with surety company bond.
61. Merck & Co., pharmaceuticals, narcotics, laboratory supplies, by item, with certified check $1,368.95.
62. Organon Inc., pharmaceuticals, by item, with certified check $592.43.
63. Sandoz Pharmaceuticals, pharmaceuticals, narcotics, by item, with certified check $60.00.
64. Varick Chemicals Co., pharmaceuticals, narcotics, by item, with certified check $200.00.
65. Merck Sharp & Dohme, pharmaceuticals, narcotics, laboratory supplies, by item, with certifiefid check $3,200.00.
66. E. R. Squibb & Sons, pharmaceuticals, narcotics, by item, with surety company bond.

67. Lakeside Laboratories, pharmaceuticals, by item, with certified check $80.29.
68. The Upjohn Company, pharmaceuticals, by item, with surety company bond.
69. The Armour Laboratories, pharmaceuticals, by item, with certified check $304.20.
70. Eaton Laboratories, pharmaceuticals, by item, with certified check $557.78.

Commissioner Whipple moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Soriero and unanimously adopted.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

S. A. Dashev Paints Inc., for permission to erect an electric sign projecting 7 feet from building at 394 Grove Street,

Joseph Derhay, for permission to erect an electric sign projecting five feet from building at 304 Baldwin Avenue,

the Acting City Clerk read the public notices and applications and called for anyone who might desire to protest against granting either of said applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED that the applications below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

S. A. Dashev Paints, Inc., for permission to erect an electric sign projecting 7 feet from building at 394 Grove Street, Jersey City, N. J.

Joseph Derhay for permission to erect an electric sign projecting five feet from building at 304 Baldwin Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM N. J. AND N. Y. R.R. CO., advising that the Public Utility Commissioners of New Jersey has scheduled a hearing on April 4th 1957 with reference to their application for increases in commutation fares within the State of New Jersey.

Received and referred to Commissioner Whipple, Director, Dept. of Revenue and Finance.

FROM JERSEY CITY REAL ESTATE BOARD, INC., requesting the Commission to select definite areas for rehabilitation in Jersey City and that it be done under the Federal Housing Act plan rather than the Police Power Ordinances.

Received and referred to Commissioner Whipple, Director, Dept. of Revenue and Finance.

FROM INTERNATIONAL LONGSHOREMEN'S ASSN., LOCAL 1247,, requesting that the Commission make available to them surveys, reports, &c., in connection with the Waterfront situation in Jersey City, for which the Government has provided the sum of $65,000.00.

Received and referred to Chief Engineer Hugh Clarke.

FROM N. J. STATE DEPT. OF HEALTH, submitting copy of standards proposed governing operation, design and maintenance of sanitary landfills and incinerators.

Received and referred to Commissioner Soriero, Director, Dept. of Public Works.

FROM WILLIAM A. STERNKOPF, JR., City Auditor, submitting report of the Sinking Fund Commission for the year ended December 31st, 1956.

Received and ordered filed.

OFFICERS COMMUNICATIONS

FROM ASST. MUNICIPAL CONTROLLER, H. J. HERMANN, submitting statement of receipts and disbursements for the month of December, 1956, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF DECEMBER, 1956

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 8,680,547.54
Delinquent Taxes	41,033.63
Tax Title Liens	12,555.11
Bus Receipts Tax	19,578.98
Hack Licenses	14.00
Marriage Licenses	468.00
Exhibition Licenses	400.00
Trade Licenses and Vendor's Plates	23.50

Beverage Licenses	100.00
Parking Meter Revenues	11,200.16
Search Fees	307.00
Health Bureau Permits	165.50
Combustible Bureau Permits	1,189.00
Building Bureau Permits	1,655.00
Sewer & Street Opening Permits	538.50
Receipts from Jersey City Medical Center	745,500.00
Special Privileges	4,269.89
Hudson & Manhattan R. R. (Grove St.)	—
South Cove Rentals	4,680.00
Howell St. Dock Wharfage	—
City Barracks	60,000.00
Pier "B" Wharfage	—
Municipal Court Fines	12,522.00
Interest and Costs on Taxes	12,996.96
Franchise Taxes (Current Year)	95,204.93
Gross Receipts Taxes (Current Year)	—
State Road Aid—Chapter 62. P. L. 1947 Formula	57,435.07
Roosevelt Stadium Revenues	4,449.29

TOTAL MISCELLANEOUS REVENUES

Sundry Departments	—
Sales of Tax Title Deed Properties	—
Damages to City Property	—
Laundry Licenses	—
Advertising Tax Sales and Prior Personal Taxes Written Off	—
Refund of State Tax on Gasoline Purchases	—
Kellogg Street Dock, Wharfage	—
Tax Title Deed Properties	2,189.23
Laundry Licenses	25.00
Barber Licenses	—
Advertising Tax Sales	—
1942 and Prior Years Personal Taxes	.30
Refund of State Tax on Gasoline Purchases	—
Jersey City Redevelopment Agency	—
Deposits Advertising Ordinances—Board of Commissioners	250.00
Special Police Permits	—
Health Violations—Meat and Milk	—
Costs of Court—Law Department	—
Nursing Fees—Board of Health	633.90
Accrued Interest—U. S. Notes and Certs.	—
Interest on Bank Deposits	2,101.93
Insurance Franchise Tax Chp. 227 P.L. 1952	—
Identification Bureau Copies—Police Dept.	627.00
Inspection of Dairies	—
Lease of Land (Caven Point)	1,000.00
Reserve for State Emergency Housing	—
Federal Housing Projects	34,761.95
Housing Authority of Jersey City	—
Refund 1955 & Prior Years Jersey City Incinerator Appropriations	160,000.00
Profits on Sale of Tax Deeds	—

Forfeited Deposits—Sale of Tax Deeds	—
Rooming House Licenses	266.00
State Hotel Safety Act	—
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	—
Sale of Shirts—Police and Fire Dept.	510.00
Certified Copies of City Ordinances	—
Search Fees—Collector's Office	—
Dine and Dance Permits	—
Carnival Fees	—
Refund—Laboratory Gas Cylinders	53.90
Financial Business Tax	—
Photographs—Dilapidated Bldgs.	23,950.03
Jersey City Defense Council	—
Sewers Cleaned by Sewer Dept.	—
Mechanical Amusement Devices—Operators	—
Mechanical Amusement Devices—Distributors	5,000.00
Skating Rink Admissions	—
Personal Tax Collection Fees	207.45

NON-ANTICIPATED REVENUES

Jersey City Sewer Authority	—
Sundry Departments	305.87
Damage to City Property	172.42
Abandoned Cars and Impounding Autos	884.00
Restaurant Licenses	50.00
Painting and Zoning Driveways	105.00
Care of Lawns, etc.	20.00
Certified Copies of Marriage and Liquor Licenses, etc.	38.00
Municipal Searches—City Clerk's Fees	128.75
Jersey City Housing Authority—Park Police Furnished	6,600.00
Beverage Permits	25.00
Cole Street Baths—Towels	17.70
Raffles and Bingo Licenses	1,575.00
Deposits Advertising Ord. Signs—Alterations	21.00
State Participation in Lighting Route No. 1	—
Towing Licenses	—
Rental of Polling Places	100.00
Auction Sale of City Property	—
Stevens Concession—Roosevelt Stadium	—
Reserve for Deposits—Sale of Tax Deeds	1,510.00
Reserve for Redemption Tax Title Liens	3,751.09
Reserve for Rent Receivership Fees	—
Reserve for Fees—Inspection of Dairies	400.00
Reserve for Photos—Dilapidated Buildings	—
Due from Water Account	—
Due from Trust Account	—
TOTAL RECEIPTS	$10,014,139.58
Balance-Beginning*	7,540,876.93
	$17,555,016.51

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

1	Salary—Mayor	$ 1,000.00
2	—Deputy Director	666.74
3	—Secretary, Clerks and Other Employees	6,078.18
5	Other Expenses	2,146.02

JERSEY CITY MEDICAL CENTER —Salaries and Wages

8	Salary	
9	—Hospital Administrator and Other Employees	46,025.40
10	—Nurses and Other Employees	230,719.83
11	—Chief of Division and Other Employees	13,479.44
12	—Maintenance Engineer and Other Employees	87,152.72
13	—Chef and Other Employees	44,289.47
14	—Laundry Supervisor and Other Employees	29,606.54
15	—Supervising Engineer and Other Employees	6,895.67

JERSEY CITY MEDICAL CENTER—Other Expenses

29	Other Expenses—Stationery, Printing, Office Supplies and Administrative Expenses	13,210.94
32	—Medical and Surgical Supplies and Expenses	50,377.68
34	—Housekeeping, Kitchen, Dry Goods and Laundry Supplies	12,306.14
36	—Foods, Inspection Costs and Expenses	67,489.10
38	—Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	36,055.01
39	—Lodging of Nurses in County Nurses Home	107,215.00

BOARD OF HEALTH

BUREAU OF GENERAL SERVICES

50	Salary—Health Officer and Other Employees	5,460.98
51	Other Expenses	353.19

BUREAU OF ENVIRONMENTAL SANITATION

53	Salary—Chief Sanitarian, Inspectors and Other Employees	13,921.78
54	Other Expenses	894.65

MEDICAL BUREAU

56	Salary—Medical Director, Public Health Psysicians, Nurses and Other Employees	32,255.88
57	Other Expenses	1,270.52

BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)

61	Salary—Director of Welfare—Investigators, Other Employees	13,704.96
67	Other Expenses—Public Assistance or Relief	—
69	—Printing, Stationery and Other Office Expenses	2,361.98

BUILDING INSPECTION BUREAU

70	Salary—Supt., Inspectors and Other Employees	6,698.48
71	Other Expenses—Printing, Stationery and Incidentals	548.81
72	Demolition of Buildings	2,900.00

BOARD OF ADJUSTMENT

76	Salary—Secretary and Clerk	920.00
77	Other Expenses	64.60

JERSEY CITY DEFENSE COUNCIL

81	Salary and Wages	375.00
82	Other Expenses	360.65

CITY CLERK'S OFFICE

90	Salary—City Clerk	—
91	—Assistant Municipal Clerk and Other Employees	9,233.26
92	—Primary and General Elections	268.50
93	Other Expenses	
	—Printing, Stationery and Other Misc. Supplies	1,392.48
94	—Primary and General Election Expenses	242.81
96	—Advertising Ordinances; Board of Commissioners; Signs and Alterations	15.00
99	Maintenance of Free Public Library (R.S. 40:54-8)	—
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 847,957.41

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

200	Salary—Director	$ 937.50
201	—Deputy Director	666.74
202	—Secretary, Clerk and Other Employees	2,541.82
203	Other Expenses	4,356.00

CITY COLLECTOR'S OFFICE

205	Salary—City Collector	583.34
206	—Assistant Tax Collector and Other Employees	11,838.98
208	Other Expenses	
	—Cost of Tax Billing and Collections	591.60
209	—Cost of Levying and Collecting Personal Taxes	810.00
210	—Cost of Tax Sale	148.00
211	—Rehabilitation of Acquired Properties	—
213	—Miscellaneous	1,115.10

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

214	Salaries—Real Estate Manager and Other Employees	5,318.26
215	Expenses—Miscellaneous	43.88
216	—Cost of Foreclosure of Tax Title Liens	544.80

BUREAU OF TAX ASSESSMENTS

217	Salaries—Board of Tax Assessors	3,583.04
218	—Secretary, Executive Clerk and Other Employees	9,279.08
219	Other Expenses	
	—Real Estate and Personal Property Appraisals	4,080.00
220	—Miscellaneous	3,647.77

CITY COMPTROLLER'S OFFICE

222	Salaries—City Comptroller and Other Employees	9,955.64
223	Other Expenses	306.51

CITY TREASURER'S OFFICE

224	Salaries—Assistant Treasurer and Other Employees	2,734.00
225	Other Expenses	26.55

DEPARTMENT OF CENTRAL PURCHASES

228	Salary—Director of Purchases	780.55
229	—Purchasing Assistants and Other Employees	2,398.00
230	Other Expenses	35.30

LAW DEPARTMENT

235	Salary—Corporation Counsel	1,250.00
236	—Assistants to Corporation Counsel	8,624.66
237	—Clerks and Other Employees	3,209.26
238	Other Expenses	
	—Tax Litigation, Code and Other Legal Expenses	—
239	—Miscellaneous	2,027.40

BOARD OF TRANSPORTATION

258	Salaries—Commissioner of Transportation and Other Employees	3,542.48
259	Other Expenses	3.25

SINKING FUND COMMISSION

261	Salary—Secretary	29.19

MUNICIPAL EMPLOYEES PENSION FUND

268	Salaries	
	—Retirement Fund Supervisor and Other Employees	1,193.48
269	—Secretary	166.66
270	Other Expenses	28.00

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

275	Salaries —Senior Housing Interviewers and Other Employees	1,955.00
276	Other Expenses	395.92

ZONING COMMISSION

280	Other Expenses	———
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$ 88,747.76

MISCELLANEOUS ITEMS (City at Large)

290	Other Expenses—Municipal Water Service	75,000.00
292	—Jersey City Municipal Pension Commission	———
293	—Municipal Publicity and Advertising	412.46
294	—Municipal Employees Insurance Premiums	———
295	—Pensioned Employees (R.S. 43:4-1 to 5)	2,302.38
296	—Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	———
297	—Contributions to OASI System	———
298	—County Rent Control Agency and Review Board—	
298B	—City Rent Control Office (R.S. 2A:42-44)	16,666.87
299	—Larner Probe—Court Directed Payment	4,111.74
	SUB-TOTAL —MISCELLANEOUS ITEMS (City at Large)	$ 98,493.45
	TOTALS —DEPARTMENT OF REVENUE AND FINANCE	$ 187,241.21

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

300	Salary—Director	937.50
301	—Deputy Director	666.66
302	—Secretary, Clerk and Other Employees	7,438.25
303	Other Expenses	228.15

BUREAU OF COMPLAINTS

305	Salaries—Senior Investigators and Other Employees	4,220.00
306	Other Expenses	54.98

BUREAU OF STREET LIGHTING

310	Salaries—Inspectors	590.00
311	Other Expenses —Municipal Street Lighting (Contract)	25,834.03

312	—Printing and Supplies	36.00

ENGINEERING BUREAU

315	Salaries—Chief Engineer and Other Employees	7,449.60
316	Other Expenses	94.46

JERSEY CITY INCINERATOR AUTHORITY

BUREAU OF HEALTH AND SANITATION

325	—Salaries—Chief Inspector and Other Employees	2,707.48
326	Other Expenses	—

BUREAU OF CLEANING SEWERS AND BASINS

330	Salaries—Supervisor and Other Employees	14,591.19
331	Other Expenses	102.98

STREET CLEANING BUREAU

335	Salaries—Supervisor and Other Employees	50,418.01
336	—Snow Removal	5,368.64
337	Other Expenses—Repairs and Other Misc. Expenses	729.31
338	—Snow Removal	—

BUREAU OF STREET AND SEWER REPAIRS

350	Salaries—Superintendent and Other Employees	31,504.66
351	Other Expenses—Materials and Supplies	1,298.28
352	—Repairs to Asphalt Streets	46.80
353	—New Street Signs	852.75

BUREAU OF STREET PERMITS

360	Salaries—Permit Clerks and Other Employees	855.00
361	Other Expenses	188.00

BUREAU OF MOTOR VEHICLES

370	Salaries—Commissioner of Motor Vehicles and Other Employees	2,301.74
371	Other Expenses—Miscellaneous	5,890.00
372	—Purchase of Automotive Equipment	450.00

TOTAL FOR DEPARTMENT OF PUBLIC WORKS $ 164,854.47

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

500	Salary—Director	937.50
501	—Deputy Director	666.74
502	—Secretary and Clerks	625.00
503	Other Expenses	7.50

POLICE DEPARTMENT

510	Salaries—Chief of Police and Deputies	4,025.36
511	—Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	368,319.93
526	Other Expenses	
	—Fuel, Light and Other Misc. Items of Maintenance	35,768.33
527	—Purchase of Automotive Equipment	————
528	—Special Investigators	1,662.80

MUNICIPAL COURTS

530	Salaries—Magistrates	3,083.48
531	—Court Clerks and Other Employees	4,028.64
534	Other Expenses	64.75

BUREAU OF WEIGHTS AND MEASURES

550	Salaries—Superintendent and Assistants	3,820.56
551	Other Expenses	160.16

BOARD OF ALCOHOLIC BEVERAGE CONTROL

560	Salary—Secretary and Clerk	796.74
561	Other Expenses	
	—Printing, Stationery and Miscellaneous	149.00
	—Refund of Beverage Licenses	————
562	—Refund of Beverage Licenses	————

FIRE DEPARTMENT

600	Salaries—Commissioner, Chief and Deputies	1,541.74
601	—Battalion Chiefs, Captains and Other Employees	230,776.76
616	Other Expenses	
	—Fuel, Light and Other Misc. Items of Maintenance	11,320.48
617	—Fire Truck Equipment	————
640	Payments to Widows, etc., Police and Fire (R.S. 54:12-26 and 43:12-47)	916.62

TOTAL—DEPARTMENT OF PUBLIC SAFETY $ 668,672.09

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

700	Salary—Director	937.50
701	—Deputy Director	666.74
702	—Secretary and Other Employees	1,125.00
703	Other Expenses	417.60

BUREAU OF PUBLIC BATHS

710	Salaries—Stationary Firemen and Other Employees	2,940.74
711	Other Expenses	385.04

720	Salaries—Municipal Forester, Laborers and Other Employees	42,844.74
721	Other Expenses	
	—Materials and Supplies—Maintenance	7,268.60
722	—Veterans' Memorial Bronze Tablets	—

BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS

730	Salaries—Recreation Supt. and Other Employees	40,071.62
731	Other Expenses	4,624.82

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

740	Salaries—Stadium Supt. and Other Employees	8,934.25
741	Other Expenses	12,796.66

CITY HALL BUILDING BUREAU

750	Salaries—Supt. and Other Employees	15,759.31
751	Other Expenses	2,068.71

BUREAU OF PUBLIC BUILDINGS

760	Salaries—Foremen, Repairmen, and Other Employees	26,029.22
761	Other Expenses	
	—Materials and Supplies, Maintenance	5,071.15
762	—Insurance	3,983.36

BUREAU OF PARK POLICE

770	Salaries—Park Police Chief and Other Employees	17,095.11
771	Other Expenses	110.01

BUREAU OF PUBLIC UTILITIES

780	Salaries—Chief Engineer and Other Employees	4,979.03
781	Other Expenses	312.08
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 198,421.29
800	CONTINGENT ACCOUNT —ALL DEPARTMENTS	—

CAPITAL IMPROVEMENTS

850	Capital Improvement Fund	—
852	Road Construction or Reconstruction with State Aid	43,785.00
853	Road Construction or Reconstruction with State Aid —Construction Fund	—

MUNICIPAL AND SCHOOL DEBT SERVICE

900	Maturing Serial Bonds—General	—

910	Callable Serial Bonds—General	———
920	Interest on Bonds—General	———
922	Interest on Bond Anticipation Notes—General	———
923	Interest on Prospective Issues—General	———
950	Maturing Serial Bonds—School	———
970	Interest on Bonds—School	———
973	Interest on Prospective Issues—School	———

TOTAL DEBT SERVICE

940	Judgments and Costs	120.00
	Deficiency in Basic Aid—Local School Tax	920,000.00
	County Taxes	———
	State School Tax	———
	Deferred Charges & Statutory Expenditures	441,917.94
	Reserve of Balances of Appropriations—Prior Years	6,898.02
	Contracts Payable Prior Years	2,478.74
	Reserve for Deposits—Sale of Tax Deeds	10,606.00
	Reserve for Premiums on Tax Sale	———
	Refund of Taxes	4,130.60
	Refund of Interest on Deferred Taxes	12.21
	Refund of Miscellaneous Revenues	5,621.20
	Refund of Tax Overpayments	———
	Advances to Employees—Social Security	652.11
	Due County	———
	Due Trust Account	———
	Due Water Account	9,303.17

TOTAL DISBURSEMENTS FOR THE MONTH OF: DECEMBER, 1956	$ 3,512,671.46
Balance-End*	14,042,345.05
	$17,555,016.51

*After deducting outstanding warrants and upaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Due from Federal Civil Administration	$ 462.50
Balance-Beginning*	2,185,983.48
	$ 2,186,445.98

DISBURSEMENTS:

Erecting School No. 39—Duncan Ave.	$ 700,000.00
Swimming Pool and Recreational Facilities (Comm. Ave.—Arlington & Crescent)	428.16
Improving Parking Facilities	2,858.81
Acq. Fire Apparatus	21,310.00
Impts. (J.C. Red. Agency) Gregory St. Area	6,261.50

TOTAL DISBURSEMENTS	$	730,858.47
Balance-Ending*		1,455,587.51
	$	2,186,445.98

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of Interest on General Bonds	$	7,250.00
Reserve for Payment of Interest on School Bonds		1,800.00
TOTAL RECEIPTS	$	9,050.00
Balance-Beginning*		382,079.97
	$	391,129.77

DISBURSEMENTS:

Reserve for Retirement of General Bonds	$	94,000.00
Reserve for Retirement of School Bonds		115,000.00
Reserve for Payment of Interest on General Bonds		23,745.25
Reserve for Payment of Interest on School Bonds		42,145.97
Reserve for Payment of Interest on Water Bonds		41,206.50
TOTAL DISBURSEMENTS	$	316,097.72
Balance-Ending*		75,032.25
	$	391,129.97

TRUST ACCOUNT

RECEIPTS:

Reserve for J. C. Medical Center	$	50.00
Solid Fuel Licenses		640.00
Dog Licenses		2.25
Balance-Beginning*		693,108.88
	$	693,801.13

DISBURSEMENTS:

Dog Licenses	$	900.92
Balance-Ending*		692,900.21
	$	693,801.13

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$	1,531.52
Authorized Revenue Control		9,813.85

Surplus Revenue Control	5.00
TOTAL RECEIPTS	$ 11,350.37
Balance-Beginning*	252,483.97
	$ 263,834.34

DISBURSEMENTS:

Public Assistance Commitments	$ 95,566.39
Balance-Ending*	168,267.95
	$ 263,834.34

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Interest on Bank Deposits	$ 1,118.70
Due from General Account	5,368.64
Water Furnished to Municipality	75,000.00
Accounts Receivable—Consumers	236,524.10
Accounts Receivable—Miscellaneous	604.80
Interest and Penalties	1,904.77
Building and Hose Permits	33.50
Tap Permits	401.00
TOTAL RECEIPTS	$ 320,955.51
Balance-Beginning*	892,353.72
	$ 1,213,309.23

DISBURSEMENTS:

Deferred Charges and Statutory Expenditures	$ 338.87
Operating Salaries and Wages—1956	116,350.26
Operating Other Expenses—1956	22,041.88
Capital Improvements—1956	3,636.44
Refunds	41.88
TOTAL DISBURSEMENTS	$ 142,409.33
Balance-Ending*	1,070,899.90
	$ 1,213,309.23

WATER CAPITAL ACCOUNT

RECEIPTS:	None
Balance-Beginning*	$ 431,102.48

DISBURSEMENTS:

Reservation Land	$	36.00
Reservoir Structures		91,196.47
Balance-Ending*		339,870.01
	$	431,102.48

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered Filed.

AUDITING CLAIMS

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-one Thousand Three Hundred Seventy-three Dollars and Thirty-one Cents ($21,373.31) for one hundred sixteen (116) bills and claims due for payment by the Department of Public Safety.

$ 22.50	H. Konner, flannel
64.00	New York Iron Roofing & Corrugating Co., gauge panels
5.01	Certified Lubricants Co., air gun hose, etc.
38.00	New York Iron Roofing & Corrugating Co., plate
128.40	Joseph Cabala, auto repairs
297.18	Levy's Sport Shop, camera accessories
293.53	Levy's Sport Shop, camera accessories
292.79	Levy's Sport Shop, camera accessories
969.40	Charles Weinacht Stationery Co. Inc., office equipment
281.00	Charles Weinacht Stationery Co. Inc., office supplies
35.70	Charles Weinacht Stationery Co. Inc., office supplies
308.52	Charles Weinacht Stationery Co. Inc., stationery
9.25	Arthur Katz, Inc., locks
265.75	Scott Printing Co., printing
70.00	Link Radio Corporation, wire coils
50.00	The Marbelite Co. Inc., traffic light accesories
413.61	The Marbelite Co. Inc., signal system supplies
520.80	Pfaff & Kendall, aluminum pipe
36.05	Jozak Bros., paint, etc.
510.00	Minnesota Mining & Mfg. Co., Scotchcal light faces
50.80	W & L E Gurley, steel dies
273.24	Harry Klinger, Inc., tubes and tires
9.15	Jozak Bros., resin, glue, etc.
209.25	I. D. M. Co., Inc., rental—inhalators
27.33	General Baking Co., bread
21.80	John Eggers & Bros., Inc., fuel oil
82.50	A. H. Beatus, Inc., cleaning blankets
7.73	Duncan Parking Meter Corp., parking meter accessories
450.00	Louis J. Messano, exe. est. Frank Paula —rental pistol range
56.70	The Haloid Co., camera accessories
140.80	John Eggers & Bros. Inc., fuel oil
256.00	John Eggers & Bros. Inc., fuel oil
83.20	John Eggers & Bros. Inc., fuel oil
82.60	John Eggers & Bros. Inc., fuel oil

150.00	Cited Films, Inc., colored film
68.25	Leroux Typewriter Service, maintenance and repairs
55.50	Western Union Telegraph Co., services
53.80	Bill Jacobs Motorcycle Co., maintenance & repairs
314.42	Bill Jacobs Motorcycle Co., maintenance & repairs
15.00	Gann Law Books, N. J. Rules Upkeep
256.00	John Eggers & Bros., Inc., fuel oil
105.34	John Eggers & Bros., Inc., fuel oil
459.80	John Eggers & Bros., Inc., fuel oil
498.43	John Eggers & Bros., Inc., fuel oil
16.50	Charles Weinacht Stationery Co. Inc., office equipment
35.00	Charles Weinacht Stationery Co. Inc., office supplies
33.10	Dictaphone Corporation, Dictabelts
68.67	Nidisco Jersey City, Inc., radio tubes
176.00	Globe Exterminating Co. (Sam Blaustein), services
390.00	Edward Hayes, horse shoes and pads, etc.
390.00	Edward Hayes, horse shoes and pads, etc.
94.00	The Portable Light Co., Inc., lights and batteries
352.84	Edward Ruskin, hardware
49.45	Bill Jacobs Motorcycle Co., maintenance and repairs
33.00	Edward Ruskin, stepladders
54.00	Edward Ruskin, manila rope
153.00	Jozak Bros., life rings
58.80	Square Electric Supply & Fixture Corp., Ever. batteries
233.13	Levy's Sport Shop, camera accessories
247.68	John Eggers & Bros., Inc., fuel oil
170.76	John Eggers & Bros., Inc., fuel oil
983.00	Jersey Hay & Grain Co., Inc., feed
50.85	J. Lieberman & Co., paper towels, etc.
10.99	Leroux Typewriter Service, repairs
221.98	Bill Jacobs Motorcycle Co., maintenance and repairs
238.25	Aero Oil Co., car washes
189.05	William O'Connell, groceries
102.04	William O'Connell, meats
70.66	John Eggers & Bros., Inc., fuel oil
166.40	John Eggers & Bros., Inc., fuel oil
22.32	Leroux Typewriter Service, repairs
31.95	General Baking Co., bread
2,504.27	Tidewater Oil Co., motor oil
21.33	Dictaphone Corp., services
104.13	Charles Weinacht Stationery Co., Inc., office supplies
71.24	Charles Weinacht Stationery Co., Inc., office supplies
69.45	Charles Weinacht Stationery Co., Inc., office supplies
63.25	Scott Printing Co., printing
55.50	Scott Printing Co., prirnting
27.50	Progress Printing Co., printing
183.50	Progress Printing Co., printing
86.00	Scott Printing Co., printing
43.50	Progress Printing Co., printing
52.82	Nidisco Jersey City, Inc., radio supplies
30.62	Nidisco Jersey City, Inc., radio supplies
32.00	Square Electric Supply & Fixture Co., electric supplies
25.25	New Jersey Bell Telephone Co., Inc., street directories
2,819.30	New Jersey Bell Telephone Co., Inc., services

90.00	S. Manzo, leather boots
360.00	Minnesota Mining & Mfg. Co., traffic light faces
49.50	Leroux Typewriter Service, maintenance and repairs
13.50	Pitney-Bowes, Inc., meter rental
10.70	Charles Weinacht Stationery Co., Inc., office supplies
10.50	Leroux Typewriter Service, maintenance and repairs
29.22	Charles Weinacht Stationery Co., Inc., office supplies
3.75	Western Union Telegraph Co., services
29.70	The Evening Journal Assn., advertising
21.12	Hudson Dispatch, advertising
19.44	The Evening Journal Asn., advertising
38.50	The Evening Journal Assn., advertising
22.00	Hudson Dispatch, advertising
28.08	The Evening Journal Assn., advertising
22.95	The Evening Journal Asn., advertising
30.24	The Evening Journal Assn., advertising
23.32	Hudson Dispatch, advertising
15.00	Herman Blochlinger (Motor Vehicle Agt.), reg. fees
45.00	Herman Blochlinger (Motor Vehicle Agt.), reg. fees
225.00	Louis J. Messano, exe. est. Frank Paula, rental, pistol range
20.00	Ethel G. Lawner, M.D., physical exam.
240.00	Gann Law Books, law books
99.99	William P. Kern, postmaster, rental stamp machine
87.10	Anna Wilson, court servcies
20.00	Peter Wermert, office expenses
375.00	Alex. R. DeSevo, legal services
104.34	Alex. R. DeSevo, legal services
167.15	Alex. R. DeSevo, legal services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,588.93 for 33 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 147.33	John Eggers & Bros., Inc., fuel oil
128.00	John Eggers & Bros., Inc., fuel oil
89.60	John Eggers & Bros., Inc., fuel oil
147.50	John Eggers & Bros., Inc., fuel oil
82.60	John Eggers & Bros., Inc., fuel oil
177.00	John Eggers & Bros., Inc., fuel oil
153.60	John Eggers & Bros., Inc., fuel oil
70.80	John Eggers & Bros., Inc., fuel oil
153.60	John Eggers & Bros., Inc., fuel oil
76.80	John Eggers & Bros., Inc., fuel oil
89.60	John Eggers & Bros., Inc., fuel oil
96.00	John Eggers & Bros., Inc., fuel oil
76.80	John Eggers & Bros., Inc., fuel oil

204.80	John Eggers & Bros., Inc., fuel oil
67.58	John Eggers & Bros., Inc., fuel oil
278.90	John Eggers & Bros., Inc., fuel oil
76.80	John Eggers & Bros., Inc., fuel oil
841.94	Tidewater Oil Company, gasoline and oil
3,068.59	Public Service Electric & Gas Co., gas and electric
55.44	Square Electric Supply & Fixture Corp., supplies
80.64	Square Electric Supply & Fixture Corp , supplies
269.90	Charles Weinacht Stationery Co., supplies
82.00	Progress Printing Company, printing
60.00	Scott Printing Company, printing
427.95	New Jersey Bell Telephone Company, telephone service
9.00	Western Union Telegraph Co., service
15.18	Hudson Dispatch, advertising
23.32	Hudson Dispatch, advertising
17.38	Hudson Dispatch, advertising
29.16	The Evening Journal Assn., advertising
28.62	The Evening Journal Assn., advertising
12.50	National Fire Protection Assn., membership
450.00	161 Bright Street Corp., rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, i nthe aggregate sum of $679.80 for 8 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 17.82	Ward LaFrance Truck Co., steering wheel
17.25	Arthur Katz, locks
56.22	J. T. Gallagher, corner plates
94.50	J. Birtwistle Brass Foundry, wrenches
19.35	Mack Trucks Inc., hydrovac cylinder
110.00	Joseph Cabala, parts
164.16	Nidisco Jersey City, Inc., loud speakers
200.50	Kurman Electric Co., Inc., electric relays

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $35,918.17 for 102 vouchers approved for payment for the Department of Parks and Public Property.

$ 140.00	Posnak & Turkish, Inc., mason material
4.50	Gladstone's, labor, material

30.24	Colgate-Palmolive Co., Ajax cleanser
112.50	A. C. Horn Co., chemicals, pools
376.00	A. C. Horn Co., chemicals, pools
66.00	George W. Brennan, brooms
5.25	Gladstone's, keys
42.63	Posnak & Turkish, Inc., mason material
9.91	George W. Brennan, hardware
20.70	N. J. Bell Telephone, service
17,403.93	Nicholson & Galloway, sandblasting
58.86	The Evening Journal Assn., advertising
48.62	Hudson Dispatch, advertising
47.30	Hudson Dispatch, advertising
3,600.00	Garrison Contracting Co., Contract 641-A, painting
4,500.00	Garrison Contracting Co., Contract 641-A, painting .....
93.00	Frank B. Chapman, expenses
22.44	Hudson Dispatch, advertising
21.56	Hudson Dispatch, advertising
29.70	The Evening Journal Assn., advertising
28.62	The Evening Journal Assn., advertising
20.65	P. S. Electric & Gas, street lamps
9.50	Burroughs Atlantic, service
46.60	P. S. Electric & Gas, street lamps
12.75	Harris, picture frames
74.80	Harold Login, expenses
10.00	John Weber & Son, knives, sharpened
52.65	The Evening Journal Assn., advertising
20.00	Eagle Window Cleaning, service
29.48	Hudson Dispatch, advertising
33.82	The Evening Journal Assn., advertising
32.00	R & K Mockler, repairs, overhead door
703.44	James E. Tyrrell & Co., insurance
553.06	J. Beier Theurer, insurance
4.75	Hugh C. Clarke, expenses
139.50	Mongiello Bros., coal
139.50	Mongiello Bros., coal
35.90	Mongiello Bros., coal
35.90	Mongiello Bros., coal
53.85	Mongiello Bros., coal
16.80	Square Electric, supplies
71.20	Jefferson Lehigh Salt, supplies
140.00	J. Libermann, tissue paper
24.00	Edward Ruskin, hardware
3.45	Arrow Supply Co., gauge
58.25	J. C. Stationers, cabinet, folders
29.70	J. C. Stationers, office supplies
20.00	Ben Doan Printing, printed forms
6.50	Arthur Katz, keys
.55	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
19.35	J. Liberman &o Co., cups
14.94	J. Liberman & Co., paper sacks
6.40	Edward Ruskin, hardware
141.75	The Wonder Stores, handicraft supplies
94.72	Simonetti & Sullivan, handicraft supplies

97.25	J. C. Stationers, office supplies
173.61	Arrow Supply, supplies
97.25	J. C. Stationers, office supplies
13.70	N. J. Bell Telephone, service
16.20	N. J. Bell Telephone, service
176.40	John Eggers, oil
117.60	John Eggers, oil
176.40	John Eggers, oil
35.00	Joe DeMartino, kerosene
27.78	John Eggers, oil
176.40	John Eggers, oil
12.15	Square Electric, supplies
72.60	Square Electric, supplies
24.25	Otis Elevator, service
24.25	Otis Elevator, service
76.20	Edward Ruskin, hardware
32.40	Odorite Co. of N. J., service
65.00	Asiatic Exterminating Co., exterminating
647.50	Mongiello Bros., coal
647.50	Mongiello Bros., coal
647.50	Mongiello Bros., coal
303.00	Max Lumber, lumber
3.50	Square Electric, sockets
64.50	Square Electric, supplies
7.20	Square Electric, supplies
41.95	Edward Ruskin, hardware
149.80	George W. Brennan, hardware
192.60	J. Liberman & Co., paper towels, etc.
9.06	Arrow Supply Co., supplies
69.00	Paramount Venetian Blind, cleaning, repairs
50.50	Otis Elevator Co., service
128.00	John Eggers, oil
763.82	Edward Ruskin, supplies
117.60	Arthur Katz, locks
481.25	Garfield Mill, lumber
60.00	Max Lumber, lumber
6.80	Jewel Electric, relay heaters
300.60	Square Electric, supplies
136.08	Harry Silon & Co., supplies
108.00	Edward Ruskin, tape
23.00	Otis Elevator, service
140.00	Jersey Fuel Oil, service
23.25	Horace B. Garrison, service
70.35	N. J. Bell Telephone, service
33.10	N. J. Bell Telephone, service
11.00	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
48.60	J. C. Stationers, office supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,968.98 for thirty-three (33) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT 1957.

$ 1.25	Hudson Typewriter Exchange, repairs
19.50	Hudson Typewriter Exchange, rental
10.00	Van News Photos Inc., pictures
6:43	Jersey Blue Print Company, supplies
162.08	Henry Holtzmann, Inc., insurance premium
162.08	Henry Holtzmann, Inc., insurance premium
8.40	Henry Holtzmann, Inc., insurance premium
23.20	New Jersey Bell Telephone Co., service
91.20	New Jersey Bell Telephone Co., service
24.00	Progress Printing Co., printing
16.50	New Jersey Bell Telephone Co., service
56.95	Charles Weinacht Stationery Co., Inc., stationery
107.50	Progress Printing Co., printing
19.85	New Jersey Bell Telephone Co., service
26.15	New Jersey Bell Telephone Co., service
16.30	New Jersey Bell Telephone Co., service
72.00	Progress Printing Co., printing
226.88	Max Lumber & Millwork Corp., supplies
25.15	New Jersey Bell Telephone Co., service
7.25	New Jersey Bell Telephone Co., service
45.14	Public Service Electric & Gas, electric and gas service
10.62	Public Service Electric & Gas Co., electric service
6.20	New Jersey Bell Telephone Co., service
40.70	New Jersey Bell Telephone Co., service
110.89	Square Electric Supply & Fixture Corp., supplies
5.50	Charles Weinacht Stationery Co. Inc., supplies
55.00	Johnson & Dealaman, Inc., supplies
84.00	Sam's Stove Repair Company, supplies
202.61	Public Service Electric and Gas Co., electric service
78.75	New Jersey Bell Telephone Co., service
9.40	New Jersey Bell Telephone Co., service
150.00	Edward Ruskin, supplies
87.50	Joe DeMartino, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,073.21 for thirty (30) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS 1957.

$ 3.00	Helge Brothers, refund of payment
14.57	Riverside Coat, Apron, Towel, Linen Supply and Laundry Inc., towel service
58.45	Frank Talcott, expenses
4.55	Riverside Coat Apron Towel Linen Supply & Laundry, Inc., towel service
21.55	Burroughs Corp., mechanical service
55.00	Pioneer Window Cleaning Company, cleaning windows
18.00	Burroughs Corp., mechanica lservice
40.00	Board of Public Utility Commissioners, Dept. of Public Utilities—annual report form
28.56	Underwood Corp., repairs
36.90	Burroughs Corp., repairs
2,115.97	Henry Holtzmann, Inc., insurance premium
464.65	Henry Holtzmann, Inc., insurance premium
549.44	The Lee Co., supplies
653.74	John Eggers & Bros., Inc., fuel oil
380.22	Jersey Central Power & Light Co., service
138.20	New Jersey Bell Telephone Co., service
1.10	New Jersey Power & Light Co., minimum charge
20.80	New Jersey Bell Telephone Co., service
1,537.50	Sergeant Chemical Company—Chlorine.
211.99	Jersey Central Power & Light Co., service
78.60	F. C. Hennie & Son, stove coal
63.11	Van Varick & Sons Inc., supplies
56.20	Charles Weinacht Stationery Co., Inc., supplies
24.10	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
17.85	New Jersey Bell Telephone Co., service
56.08	Public Service Electric & Gas Co., electric service
82.55	Public Service Electric & Gas Co., service
19.54	Public Service Electric & Gas Co., electric service
316.39	Public Service Electric & Gas Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $887.46 for one (1) bill and claim approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS 1956.

$ 887.46	Max Lumber & Millwork Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $354.20 for one (1) bill and claim, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS 1956.

$ 354.20 Edward Ruskin, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $20.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B-7, Account 105.

$ 20.00 H. M. Ohland, Chief Engineer, expenses attending conference at Paterson, N. J., in conjunction with the development of Longwood Valley Reservoir, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,393.64 for sixteen (16) bills and claims, approved for payment, for the Department of Public Works, GENERAL ACCOUNT 1956.

$ 28.62	The Evening Journal Assn., advertisement
22.88	Hudson Dispatch, advertisement
442.92	McGuinness General Tire Co., Inc., auto supplies
106.00	George W. Brennan, supplies
650.00	Campbell Foundry Company, patterns
142.10	Posnak & Turkish Inc., and Jersey Mason, sand
28.43	The Heil Co., supplies
24.06	McGuinness General Tire Co., Inc., supplies
3.75	Ben's Service & Supplies, repairs
68.50	North Jersey Equipment Co., repairs
196.56	Wishbow Bros. Inc., supplies
81.33	Wishbow Bros. Inc., supplies
206.80	Wishbow Bros. Inc., supplies
234.75	Wishbow Bros. Inc., supplies
85.67	John Eggers & Bros. Inc., fuel oil
71.27	John Eggers & Bros. Inc., fuel oil

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $300,000.00 for one (1) bill and claim approved for payment, for the Department of Public Works, Jersey City Incinerator Authority.

$300,000.00	Jersey City Incinerator Authority, for the removal of ashes and garbage, for the first quarter of year 1957

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $85,314.97, for 96 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 34.80	Burroughs Corp., services
843.75	Charles Weinacht Stationery Co., Inc., services
9.50	Westinghouse Electric Supply Co., services
678.75	Terminal Printing & Lithographing Co., supplies
136.00	Terminal Printing & Lithographing Co., supplies
12.06	Jersey City & Greenville News, advertising
12.42	The Evening Journal Assn., advertising
415.80	The Evening Journal Assn., advertising
20.79	The Evening Journal Assn., advertising
105.30	The Evening Journal Assn., advertising
23.22	The Evening Journal Assn., advertising
99.90	The Evening Journal Assn., advertising
78.54	Hudson Dispatch, advertising
23.76	Hudson Dispatch, advertising
23.32	Hudson Dispatch, advertising
525.36	Hudson Dispatch, advertising
80.96	Hudson Dispatch, advertising
30.36	Hudson Dispatch, advertising
36.00	Terminal Printing & Lithographing Co., supplies
133.15	Charles Weinacht Stationery Co., Inc., supplies
8.02	Charles Weinacht Stationery Co., Inc., supplies
40.00	Scott Printing Co., supplies
27.95	New Jersey Bell Telephone Co., services
8.20	New Jersey Bell Telephone Co., services
6.00	Grant, Bushnell & Co., subscription
355.25	Addressograph-Multigraph Corp., services

42.00	Marchant Calculators Inc., services
11.28	Burroughs Corp., supplies
20.70	Charles Weinacht Stationery Co., Inc., supplies
32.35	New Jersey Bell Telephone Co., services
37.50	Soney & Sage Co., supplies
9.60	Charles Weinacht Stationery Co., Inc., supplies
8.00	Dobke Typewriter Exchange, rental
430.00	J. I. Kislak, Inc., commission
25.00	Alexander Sudnik, Jr., commission
7.50	New Jersey Law Journal, subscription
30.00	Gann Law Books, supplies
18.00	Sanborn Map Co., services
9.38	International Business Machines Corp., services
9.67	Monroe Calculating Machine Co., Inc., services
8.33	Monroe Calculating Machine Co., Inc., services
49.50	Jersey City Stationers Corp., supplies
4.50	Western Union Telegraph Co., services
16.00	Plaza Towel Service, services
69.20	Charles Weinacht Stationery Co., Inc., supplies
82.28	The Todd Company Inc., services
13.13	A. B. Dick Company of New York Inc., supplies
4.00	Arthur Katz, Inc., services
5.00	Plaza Towel Service, services
108.31	Charles Weinacht Stationery Co., Inc., supplies
4.50	Jersey City Typewriter Co., services
5.00	Dobke Typewriter Exchange, services
22.75	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Div., Morgan Laundry, services
9.00	Jersey City Typewriter Co., services
8.05	N. J. Bell Telephone Co., services
8.35	N. J. Bell Telephone Co., services
6.70	Charles Weinacht Stationery Co. Inc., supplies
12.55	N. J. Bell Telephone Co., services
45.00	The Daily Real Estate Report, supplies
10.00	Margaret Jeffers, stamps
312.50	John J. Mantell, services
465.00	Samuel Sutphen, services
312.50	John J. Mantell, services
9.63	Engineering and Refrigeration, Inc., services
17.00	Benjamin S. Danskin, filing fees
807.95	Pandick Press Inc., supplies
80.00	Secretary of State, supplies
30.00	N. J. Legislative News, supplies
19.20	The Trust Company of New Jersey, fees
14.00	George Jensen, expenses
213.84	The Bayonne Times, advertising
22.95	The Evening Journal Assn., advertising
33.75	The Evening Journal Assn., advertising
14.13	The Evening Journal Assn., advertising
27.00	The Evening Journal Assn., advertising
50.49	The Evening Journal Assn., advertising
16.20	The Evening Journal Assn., advertising
35.10	The Evening Journal Assn., advertising
17.82	Hudson Dispatch, advertising

24.30	The Evening Journal Assn., advertising
20.68	Hudson Dispatch, advertising
10.56	Hudson Dispatch, advertising
13.20	Hudson Dispatch, advertising
39.38	Hudson Dispatch, advertising
10.34	Hudson Dispatch, advertising
31.02	Hudson Dispatch, advertising
27.94	Hudson Dispatch, advertising
816.35	Alma Largmann and Norman Roth, attorney, services
150.00	Cevetone Productions, services
80.00	John A. Suruda, services
150.00	Margaret O'Hara, compensation
6,400.00	Hall's Motor Transit Co., refunds
70,000.00	Municipal Employees' Pension Commission, a/c 1957 Apprn.
50.00	State Treasurer of New Jersey, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $255,360.18 for 316 bills and claims, approved for payment for the Department of Public Affairs.

$ 189.45	Biggane Supply Company, supplies
3.23	Harvard University Press, supplies
299.40	E. R. Squibb & Sons, supplies
23.58	Abbott Laboratories, supplies
193.30	Palace Drug Stores, Inc., supplies
185.37	The Upjohn Company, supplies
1,979.95	Mooney's Pharmacy, supplies
253.00	Cosmevo Surgical Supply Co., supplies
376.80	Cosmevo Surgical Supply Co., supplies
384.85	Joseph H. Browne Co., supplies
363.00	Industrial Home for the Blind, supplies
269.70	Joseph H. Browne Co., supplies
428.75	Cosmevo Surgical Supply Co., supplies
1,092.65	The Flagstaff Foods Corp., supplies
43.40	Munaco Packing and Rubber Co., supplies
70.75	N. Siperstein, Inc., supplies
375.00	Feltz Printing Service, supplies
255.00	Feltz Printing Service, supplies
300.00	Feltz Printing Service, supplies
395.00	N. Siperstein, Inc., supplies
19.70	N. J. Bell Telephone Co., services
357.95	Charles Weinacht Stationery Co., Inc., supplies
7.80	Biggane Supply Company, supplies
17.66	The National Cash Register Co., supplies
121.20	Biggane Supply Company, supplies

87.61	Remington Rand—Div. Sperry Rand Corp., supplies
68.85	Remington Rand—Div. Speery Rand Corp., supplies
50.00	Memorial Center, services
44.00	Keleket X-Ray Corporation, services
49.32	L. D. Caulk Company, supplies
197.78	American Hospital Supply Corp., supplies
572.77	Winthrop Labs, Div. Sterling Drug, supplies
55.20	Varick Pharmacal Co., supplies
17.40	Winthrop Laboratories, supplies
153.36	McNeil Laboratories, supplies
667.60	Hoffman LaRoche, Inc., supplies
77.70	Varick Pharmacal Co., Inc., supplies
134.56	Merck Sharp & Dohme, supplies
5.38	Bulletin Boards & Directory Products, Inc., supplies
24.10	American Sterilizer Co., supplies
105.04	Keleket X-ray Corp., supplies
37.50	Hospital Equipment Co. of N. J., supplies
6.00	Leonard Haimes Co., Inc., supplies
600.40	Joseph H. Browne Co., supplies
231.56	The Colson Corporation, supplies
83.00	S. Manzo, supplies
131.50	Joe Lowe Corp., supplies
65.75	Joe Lowe Corp., supplies
70.14	Lederle Lab, Div. American Cyanamid, supplies
70.32	Westinghouse Electric Corp., supplies
2,974.00	Frank A. McBride Company, supplies and services
387.12	Atlas Electric Supply Co., Inc., supplies
62.40	The Colson Corp., supplies
22.36	Westinghouse Electric Corp., supplies
4.80	Zeitlin & Ver Brugge, supplies
117.00	Ozalid, supplies
493.50	Ozalid, supplies
2.50	Pitney Bowes, Inc., supplies
325.36	Remington Rand, supplies
947.22	Remington Rand, services
5.00	Levy's Sport Shop, supplies
65.10	Mooney's Pharmacy, supplies
22.50	American Journal of Nursing, services
42.71	The Burdick Corp., supplies
22.50	The American Journal of Nursing, supplies
72.00	Levy's Sport Shop, supplies
217.40	Sanborn Co., supplies
35.00	Levy's Sport Shop, supplies
105.15	U. S. Vitamin Corp., supplies
4.50	Sanborn Co., services
73.42	The Foregger Co., Inc., supplies
9.90	Joseph T. Buttner, supplies
2,480.40	Smith-Chapman, Inc., supplies
150.72	Zimmer Mfg. Co., supplies
27.66	The Burdick Corp., supplies
929.91	E. R. Squibb & Sons, supplies
12.32	United Supply Corp., supplies
29.01	Goodyear Rubber Products Corp., supplies
209.00	Meinecke & Co., Inc., supplies

211.00	Industrial Home for the Blind, supplies
135.45	Leo L. Konigsberg, supplies
80.97	Leo L. Konigsberg, supplies
164.69	Leo L. Konigsberg, supplies
152.50	Grayson Fabrics, supplies
42.50	Matthew Bender & Co., supplies
29.48	Hudson Dispatch, services
31.32	The Evening Journal Assn., services
40.50	The Evening Journal Assn., services
25.96	Hudson Dispatch, services
23.76	Hudson Dispatch, services
2.25	American Hospital Assn., supplies
3.25	American Sterilizer Co., supplies
1,000.00	The United States Conference of Mayors, membership
37.50	Soney & Sage Co., supplies,
20.00	Levy's Sport Shop, supplies
24.95	Levy's Sport Shop, supplies
10.00	Levy's Sport Shop, supplies
20.00	Levy's Sport Shop, supplies
43.70	Jersey City Stationers Corp., supplies
202.20	Jersey City Stationers Corp., supplies
69.20	Jersey City Stationers Corp., supplies
65.75	Jersey City Stationers Corp., supplies
30.60	Ed Franco Sport Center, supplies
131.50	Union Printing Co., supplies
192.50	Cambridge Interiors, services
265.00	Cambridge Scenic Studios, services
1.70	Western Union Telegraph Co., services
24.85	Union Towel Supply, services
37.80	The Evening Journal Assn., services
114.50	Earl J. Halligan, M.D., petty cash, expenses
200.00	Samuel S. Stern, services
23.00	Kay Marshak, services
333.33	John B. Faison, M.D., radium
10.00	Joseph O. Johnson, expenses
125.40	Agricultural Marketing Service, services
35.10	The Evening Journal Assn., services
8.25	Theodore S. Peszynski, expenses
15.04	Ralph J. Campana, expenses
202.37	William A. Lorri, M.D., petty cash
100,000.00	City Treasurer Public Assistance Fund, appropriation
62.00	James Duffy Inc., premium
47.40	N. Siperstein, Inc., supplies
275.00	Pat Mullane, expenses
7.50	Case Sound Service, supplies
62,500.00	Board of Trustees Free Public Library, appropriation
100.00	William J. Killeen, expenses
7.20	Charles Weinacht Stationery Co., Inc., supplies
25.43	Charles Weinacht Stationery Co., Inc., supplies
43.34	Telautograph Corporation, supplies
22.50	Thomas A. Deming Co., Inc., supplies
648.00	Gotham Card & Paper Co., Inc., supplies
75.00	Feltz Printing Service, services
225.00	Union Printing Company, supplies
11.63	Robert Halmage Co., Inc., services

21.01	D. Kaltman & Co., Inc., supplies
178.40	Honiberg Drug & Surgical Supply Co., supplies
140.04	Honiberg Drug & Surgical Supply Co., supplies
297.57	James P. Smith, Inc., supplies
983.76	Parke Davis & Co., supplies
122.40	D. Kaltman & Co., Inc., supplies
43.20	Gotham Card & Paper Co., Inc., supplies
97.20	Standard Scientific Supply Corp., supplies
48.96	Charles Weinacht Stationery Co., Inc., supplies
60.48	Hospital Equipment Co. of N. J., supplies
105.43	Westinghouse Electric Corp., services
616.91	D. Kaltman & Co., Inc., supplies
79.92	Mooney's Pharmacy, supplies
170.40	Humane Restraint Co., supplies
1,243.38	Truss & Surgical Center, supplies
65.00	Hospital Equipment Co. of N. J., supplies
135.00	U. S. Detergents Co., Inc., supplies
50.00	Memorial Center, services
237.60	Zimmer Mfg. Co., supplies
70.14	Lederle Labs, Div. American Cyanamid, supplies
123.31	Lakeside Laboratories, Inc., supplies
914.25	Monmouth Paper Supply Co., supplies
274.25	J. Liberman & Co., supplies
22.00	Tec Products Co., Inc., supplies
44.28	Norton & Williams, Inc., supplies
9.95	Edward Ruskin, supplies
120.00	John Sexton & Co., supplies
65.00	Jersey City Pickle Works, Inc., supplies
113.88	Mead Johnson & Company, supplies
6,618.04	Atzingen Whitehouse Dairy, Inc., supplies
951.01	Gol Pak Corporation, supplies
264.93	Brenner Produce Company, supplies
36.50	Sunshine Biscuits, Inc., supplies
38.52	National Biscuit Company, supplies
26.58	Henry Kelly & Sons, Inc., supplies
214.39	Brenner Produce Company, supplies
45.00	Embassy Grocery Corporation, supplies
285.00	Hudson Commission Company, supplies
10.71	Mead Johnson & Company, supplies
48.44	Henry Kelly & Sons, Inc., supplies
8.82	David M. Chait, supplies
338.66	A. Beck & Sons, supplies
717.44	Washington Beef Co., Inc., supplies
1,622.75	Gol Pak Corporation, supplies
84.41	S. Alexander & Co., supplies
21.75	Henry Kelly & Sons, Inc., supplies
35.95	S. Alexander & Co., supplies
35.06	Henry Kelly & Sons, Inc., supplies
230.00	Embassy Grocery Corporation, supplies
166.50	H. J. Heinz Company, supplies
105.55	Hudson Commission Company, supplies
176.16	Mergentime, Inc., supplies
63.80	Chin & Lee Co., supplies
997.32	Washington Beef Co. Inc., supplies

13.75	Dymon Glass Works, supplies
69.60	J. A. Sexauer Mfg. Co., Inc., supplies
13.74	C. Muzzi & Company, supplies
23.50	Belmont Paint & Varnish Co., supplies
31.48	Arrow Supply Co., supplies
875.00	N. J. Fire Alarm Co., services
50.00	Square Electric Supply & Fixture Corp., supplies
34.68	Chesebro Whitman Co., Inc., supplies
409.45	Frank D. Riggio Co., Inc., supplies
13.00	Edward Ruskin, supplies
7:47	Atlas Electric Supply Co., supplies
42.00	Square Electric Supply & Fixture Corp., supplies
38.14	Arrow Supply Company, supplies
36.29	The Allpax Company, supplies
58.14	Joseph T. Ryerson & Son., Inc., supplies
8.08	Edward Ruskin, supplies
36.00	Feltz Printing Service, services
3.50	Plaza Towel Service, services
25.00	Medical Library Assn. Inc., membership
54.00	Ralph A. Loomis, services
9.54	Newark Evening News, supplies
6.96	Newark Star Ledger, services
7.38	The Jersey Journal, services
24.00	Caduceus Press, supplies
60.41	Charles Weinacht Stationery Co., supplies
77.64	N. Y. Telephone Co., services
36.00	Pitney Bowes, Inc., services
177.50	Dunn Typewriter Co., services
5.00	C. J. Foley, subscription
76.65	Merck Sharp & Dohme, supplies
15.36	The Upjohn Company, supplies
199.20	Sanborn Company, supplies
1,240.16	Mooney's Pharmacy, supplies
16.05	S. Davis Co., supplies
942.11	American Oxygen Service, supplies
24.60	Cosmevo Surgical Supply Co., supplies
350.84	G. D. Searle & Co., supplies
927.38	Wyeth Laboratories, supplies
65.88	Cosmevo Surgical Supply Co., supplies
1,452.12	Truss & Surgical Center, supplies
44.88	L. D. Caulk Company, supplies
180.92	Herbert's Drug & Surgical Sales Co., supplies
141.40	Abbott Laboratories, supplies
30.00	William H. Sparrow, services
158.40	Colgate Palmolive Company, supplies
619.98	The Upjohn Company, supplies
48.00	Metro Hospital Supply Co., supplies
56.16	Herbert's Drug & Surgical Sales Co., supplies
466.28	Eaton Laboratories, supplies
45.40	Armour Laboratories, supplies
20.30	The L. D. Caulk Co., services
68.70	Charles Pfizer & Co., Inc., supplies
85.40	Gordon's Biological Supply Co., supplies
109.35	Merck & Co., Inc., supplies

35.30	William S. Merrell Co., supplies
150.05	Wyeth Laboratories, supplies
22.40	Standard Scientific Supply Corp., supplies
82.83	Fisher-Cohen Co., supplies
750.00	Hudson Mattress Mfg. Co., supplies
8.80	Maday's Television Services, services
57.80	Economy Faucet Co., supplies
103.37	Tec Products Co., Inc., supplies
6.00	Maday's Television Service, services
31.65	Clifton Fruit & Produce, Inc., supplies
13.20	Leo L. Konigsberg, supplies
343.80	R. C. Williams & Co., Inc., supplies
127.71	Thorman Baum & Co., Inc., supplies
223.40	Edward Boker, Inc., supplies
18.00	Leo L. Konigsberg, supplies
28.80	Leo L. Konigsberg, supplies
234.50	Swift & Co., supplies
39.56	S. Alexander & Co., supplies
51.60	Clifton Fruit & Produce Inc., supplies
124.32	Leo L. Konigsberg, supplies
10.80	Leo L. Konigsberg, supplies
8.82	David M. Chait, supplies
31.50	Clifton Fruit & Produce Inc., supplies
165.76	Leo L. Konigsberg, supplies
590.00	Montgomery Mills Inc., supplies
24.00	Leo L. Konigsberg, supplies
1,396.11	The Flagstaff Foods Corp., supplies
36.00	Clifton Fruit & Produce Inc., supplies
194.25	Leo L. Konigsberg, supplies
241.35	Brenner Produce Co., supplies
67.15	Clifton Fruit & Produce Inc., supplies
32.96	David M. Chait, supplies
13.20	Leo L. Konigsberg, supplies
384.00	Montgomery Mills, Inc., supplies
27.50	Jersey City Pickle Works, Inc., supplies
217.93	Brenner Produce Co., supplies
743.47	John Minder & Son., Inc., supplies
799.58	Gol-Pak Corp., supplies
22.43	Atlas Electric Supply Co., Inc., supplies
28.73	Gall & Sanders, supplies
41.00	Hudson Builders Materials Inc.
273.00	N. Siperstein Inc., supplies
550.00	United Chemical Service Co., supplies
432.60	Electric Products Inc., supplies
32.78	Gall & Sanders, supplies
6.00	N. Siperstein Inc., supplies
37.80	N. Siperstein Inc., supplies
27.00	Square Electric Supply & Fixture Corp., supplies
30.40	Atlas Electric Supply Co., Inc., supplies
200.00	Max Lumber & Millwork Corp., supplies
37.44	Square Electric Supply & Fixture Corp., supplies
20.46	Square Electric Supply & Fixture Corp., supplies
10.80	Electric Products, Inc., supplies
47.58	Frank D. Riggio Co., Inc., supplies

23.40	Electric Products, Inc., supplies
130.44	Tidewater Oil Co., supplies
57.37	C. Muzzi & Co., supplies
60.10	Square Electric Supply & Fixture Corp., supplies
120.00	Square Electric Supply & Fixture Corp., supplies
30.00	Square Electric Supply & Fixture Corp., supplies
81.00	The Evening Journal Assn., services
83.16	Hudson Dispatch, services
58.00	Gillis Supply Co., supplies
92.80	John Eggers & Bros., Inc., supplies
245.00	Terminal Printing & Lithographing Co., supplies
9.80	Hudson Typewriter Exchange, services
16.10	New Jersey Bell Telephone Co., services
5.50	Leroux Typewriter Service, services
15.40	New Jersey Bell Telephone Co., services
2.65	Union Towel Supply, services
15.00	Public Service Electric & Gas Co., services
27.95	J. Liberman & Co., services
25.33	John Reiner & Co., supplies
26,119.25	Steel Sash Service Corp., services and supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR WHIPPLE, submitting copy of his communication to L. Geiger, Treasurer's Office, advising of purchase of Two and one-half mollion dollars U. S. Treasury Discount Bills maturing June 6, 1957.

RECEIVED AND ORDERED FILED.

FROM MAYOR BERRY, advising that he has appointed George E. Blewitt as his Secretary, effective March 2, 1957 at an annual salary of $7500.00.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

By COMMISSIONER RINGLE:

WHEREAS the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

DONGES & SONS
SECAUCUS, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property Roosevelt Stadium Jersey City, New Jersey, CULTIVATED SOD AND TOPSOIL, pursuant to specifications and bid, therefore; in the sum of ONE THOUSAND NINE HUNDRED AND TEN DOLLARS ($1910.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

JAMES PRODUCTS, INC.
80 CORNELISON AVE.
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks & Public Property Roosevelt Stadium, Jersey City, New Jersey HARDWARE SUPPLIES, GARDEN SUPPLIES, MAINTENANCE EQUIPMENT, pursuant to specifications and bid, therefore; in the sum of ONE THOUSAND ONE HUNDRED & TWENTYFIVE DOLLARS & TWENTY NINE CENTS ($1,125.29), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey

TREES AND SHRUBBERY

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Board of Commissioners deems it necessary to acquire by purchase, condemnation, or otherwise, the land and premises known and described as City Blocks 2110, 2111 and 2112 as shown on the Official Tax Assessment Map of Jersey City for the extension of existing public recreational facilities;

NOW, THEREFORE, BE IT RESOLVED that the Director of Parks and Public Property be and he is hereby empowered to negotiate for the purchase of said land; and

BE IT FURTHER RESOLVED, that in the event the said land cannot be acquired by negotiations with the owners thereof, the Corporation Counsel be and he is hereby authorized and directed to institute condemnation proceedings for the acquisition of said land for the purpose aforesaid.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS the Board of Commissioners of the City of Jersey City is desirous of purchasing for public purposes real property known as Lots 13A and 14A in Block 2108, together with the brick building erected thereon and the equipment contained therein; and

WHEREAS the Board of Commissioners of the City of Jersey City deems the purchase of the aforesaid parcels of land, building and equipment to be necessary and in the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the Director of Parks and Public Property of the City of Jersey City, be and he is hereby authorized to negotiate with the owner of said parcels of land and premises and to enter into a contract for the purchase of same at a price not to exceed the sum of Thirty thousand dollars ($30,000.00).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS the Director of the Department of Public Safety Jersey City, New Jersey has recommended that a Contract be awarded to:

GARRISON CONTRACTING CO.
88 GARRISON AVENUE
JERSEY CITY, NEW JERSEY

for furnishing Labor and Material, for Demolition of two story frame dwelling and the masonry garage located in the rear of 179 Claremont Ave., Jersey City, New Jersey pursuant to specifications and bid, therefore in the sum of FIVE HUNDRED & EIGHTY DOLLARS ($580.00) theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS the Director of the Department of Public Safety Jersey City, New Jersey has recommended that a Contract be awarded to:

SCOTT PRINTING CO.
1 SHERMAN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Safety, Bureau of Police Jersey City, New Jersey ARTWORK AND PRINTING OF JERSEY CITY POLICE 128TH ANNIVERSARY BROCHURE, pursuant to specifications and bid, therefore in the sum of NINE HUNDRED & EIGHTY FIVE DOLLARS ($985.00) theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS the sum of $141,963 was allocated to the City of Jersey City by the State Highway Commissioner for the purpose of resurfacing of municipal streets; and

WHEREAS a schedule of the work to be done was requested to be forwarded to the State Highway Commissioner on or before March 1, 1957; and

WHEREAS certain conditions prevented the forwarding of same by the requested date; and

WHEREAS the Department of Public Works notified the State Highway Commissioner prior to March 1, 1957, that it would be impossible to send the requested schedule by that time; and

WHEREAS it is to the best interests of the city that the State Highway Commissioner be requested to extend the period of time for the filing of said schedule for a period not to exceed two (2) months;

NOW, THEREFORE, BE IT RESOLVED that the State Highway Commissioner be requested to extend the time for the filing of said schedule of work for a period not to exceed two (2) months from March 1, 1957; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the State Highway Commissioner.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following:

Install One (1) 4,000 Lumen Lamp at 14 Romaine Avenue one (1) pole W/O Stuyvesant Avenue—

in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS a claim petition was filed by Salvatore Mantegna, an employee of the Department of Public Safety alleging injuries arising out of and in the course of his employment from an incident which allegedly occured on April 13, 1955; and

WHEREAS the Court, after hearing, on December 6, 1956, ordered that the claim petition be dismissed; and

WHEREAS the court by its order of dismissal further ordered that the respondent, City of Jersey City pay stenographic fees;

NOW, THEREFORE, BE IT RESOLVED that a warrant be drawn on the City Treasurer in accordance with the said order of dismissal as follows:

North Jersey Reporting Service—$10.00;

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer payable to Dr. Anthony J. Watman, in the sum of $25.00 for his examination and report in behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 23, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
901	14A; 15A;C; C2	187-189 Nelson Av. & rear lots	Frank J. Ertle 129 Magnolia Ave. Jersey City, N. J.	$350.00	$70.00
1274	116	159 McAdoo Ave.	Frank J. Ertle 129 Magnolia Ave. Jersey City, N. J.	125.00	25.00
909	35	597 Liberty Ave.	Eugene E. Ertle 129 Magnolia Ave. Jersey City, N. J.	50.00	10.00
917	40	525 Liberty Ave.	Eugene E. Ertle 129 Magnolia Ave. Jersey City, N. J.	50.00	10.00

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the aforesaid sales are hereby voided and the purchase prices forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 22, 1956, at 10 A.M. Local Time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	PURCHASE PRICE	DEPOSIT
948	3;4; 5;6	179-185 Liberty Avenue	Louis Colello 201 45th Street Union City, N. J.	$100.00	$50.00
1613	22	63 Giles Ave.	Louis Colello 201 45th Street Union City, N. J.	200.00	50.00

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of sale;

Now, BE IT RESOLVED that the aforesaid sales are hereby voided and the deposits forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

BLOCK	LOT	LOCATION	MINIMUM PRICE
927	52B; 53B	165-167 Terrace Ave.	$50.00

And WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N. J., on October 22nd, 1956, at 10 A. M. o'clock local time.

And WHEREAS,
Louis Collello,
201 45th Street,
Union City, N. J.

purchased at said sale the aforementioned property for cash in the sum of Fifty Dollars ($50.00).

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price of $50.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of JANUARY, 1957, and ending on the 18th day of JANUARY, 1957, have been submitted to the Board of Commissioners of the City of Jersey City

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$ 367,006.27
Department of Revenue and Finance	46,272.68
Department of Public Works	89,345.81
Department of Parks and Public Property	100,672.68
Department of Public Safety	428,832.09
Water Department	76,059.33

and amounting in the aggregate to $1,108,188.86

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the various departmental payrolls for the period beginning on the 25th day of January, 1957, and ending on the 22nd day of February, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$ 526,359.59
Department of Revenue and Finance	65,624.19
Department of Public Works	125,521.33
Department of Parks and Public Property	146,318.61
Department of Public Safety	631,617.87

Water Department	110,157.43
and amounting in the aggregate to	$1,605,599.02

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTD-10154	D. E. C. Somers, Inc.	297 Montgomery Street	306	B
5706	James Duffy, Inc.	87 Ocean Avenue	1412	17-B
10928	James Duffy, Inc.	89 Ocean Avenue	1412	18-B
12529	James Duffy, Inc.	359 Ocean Avenue	1348	3
13202	Harry Shick	261 York Street	235	7

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, there exists in the City of Jersey City certain veterans emergency housing units, namely 12 buildings containing 36 family dwelling units as follows:

277 A-B-C, 283 A-B-C, 289 A-B-C, 292 A-B-C, 295 A-B-C, 298 A-B-C Clendenny Ave.;
616 A-B-C, 620 A-B-C, 624 A-B-C Garfield Avenue
156 A-B-C, 162 A-B-C, 178 A-B-C Williams Ave.; and

22 buildings commonly known as Portsmouth Type containing 44 family units and 7 single family units as follows:

961-963, 969 Communipaw Ave.;
814, 796-798, 816-818, 822-824, 828-830, 834-836, 995-997, 999-1001, 1003-1005, 1007-1009, 1011-1013, 1015-1017, 1019-1021, 1023-1025 Garfield Ave.;
266-268 Grove St.; 12 Linden Ave.; 224-226 Mallory Ave.;

68-70 Maple Street; 79-81 Monitor Street; 349 Princeton Ave.;
66, 68, 72 Randolph Ave.;
90-92, 164-166, 172-174, 180-182 Roosevelt Ave.; and
26 single family units commonly known as Johnson Prefabs as follows:
77 Brown Place; 189 Fowler Ave.; 155 and 159 Garfield Ave.;
99 and 101 McAdoo Ave.; 235 and 336 and 340 Princeton Ave.;
73 Seaview Ave.; 105 and 107 Sterling Ave.;
228 and 230 and 232 and 234 and 236 and 238 and 264 Stevens Ave.;
44 and 48 and 52 and 56 and 60 and 72 and 74 Terhune Ave.; and

WHEREAS, the buildings in which these units are located were erected by the PUBLIC HOUSING and DEVELOPMENT AUTHORITY of the State of New Jersey on lots owned by the City of Jersey City, pursuant to an agreement between the Administrator of the PUBLIC HOUSING and DEVELOPMENT AUTHORITY of the State of New Jersey and the CITY of JERSEY CITY, dated the 7th day of January, 1947; and

WHEREAS, under this agreement the Administrator is compelled to dispose of the above listed units; and

WHEREAS, the agreement and the extensions of tthe agreement, permitted by the Legislature of the State of New Jersey, have expired as to time, and

WHEREAS, these units are now occupied by Veterans who cannot find permanent housing; and

WHEREAS, these Veterans would be evicted; and

WHEREAS, it is for the best interest of the City of Jersey City to purchase the above listed units, so that the Veterans occupying these units may have additional time to be relocated; and

WHEREAS, an agreement has been determined by the Administrator and the City of Jersey City, which agreement has been confirmed by the State House Commission; now, therefore, be it

RESOLVED, that the City of Jersey City shall for the sum of (Forty-six hundred dollars) $4600 purchase the above listed units and, be it further

RESOLVED, that the proper City Officials be, and they are hereby authorized to execute said legal instruments on behalf of the City of Jersey City, and, further be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer, in the amount of (Forty-six hundred dollars) $4600 to the order of the Administrator of the PUBLIC HOUSING and DEVELOPMENT AUTHORITY of the State of New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1943 R.E. Taxes were paid on Block 715, Lot 7, 141 Booraem Avenue, Bill No. 8991, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the amount of $6300 Valuation or $361.94 in taxes, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John Griffin in the amount of $361.94, Charging 1943 Real Estate Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1956 Real Estate and Personal Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Value	Amount Refunded	Bill No.
740	E-F	Paula Realty Co., 192-98 Ogden Ave.	5,000	426.80	8686
1304	A8	Wladyslawa Jakobowski, 132 Wilkinson Ave.	700	59.75	18450
1463	B13	John Goehner, 17 Van Nostrand Ave.	1,500	128.04	22688
1759	18C	Maryanna Kozlowski, 148 Boyd Ave.	600	51.22	25743
1827	19G	Duncan Realty Co., 140 Duncan Ave.	1,500	128.04	28657
1916	4B	Cottage Realty Corporation, 92 Summit Ave.	1,300	110.97	31351
1916	4C	Cottage Realty Corporation, 94 Summit Ave.	1,200	102.43	31352
1986	G1	Annita Aloi, 212 Myrtle Ave.	1,000	85.36	33939
704	Pers	Van Lear Chocolate Corp., 110 Hoboken Ave.	5,000	426.80	52236
				$1,519.41	

Charge 1956 R. E. Tax Overpayments	1,092.61
Charge 1956 Pers. Tax Overpayments	426.80
	$1,519.41

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the below listed real estate taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore be it

RESOLVED, that the taxes be and are hereby cancelled of record, charging 1956 R. E. Taxes, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the Real Estate Taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Canceld.	Amount Refunded	Bill No.
200M	M	Paul Kawalczk, 187 Montgomery Street	——	42.68	869 A
1804	21	Bernard D. Smilowitz, 174 Clinton Ave.	——	42.68	27734
1823	21B	Leo N. Knoblauch, 138 Jewett Ave.	——	42.68	28413
				128.04	

Charge 1956 R.E. Tax Overpayments $128.04

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City Collector through the Jersey City Law Department filed various personal tax proofs of claims with the Courts, and the Bankruptcy Referees settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of said balances due listed below; THEREFORE BE IT:

RESOLVED, that said uncollectible personal tax balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name & Address	Block	Year	Bill No.	Amount
FULTON PHARMACY, 132 Jackson Ave.	1336	1952	54860	153.00
		1953	53860	148.98
		1954	53914	168.64
KERLOW STEEL FLOORING CO., 220 Culver Ave.	1296	1952	54615	bal. 3678.44
			TOTAL	4149.06

Cancel and charge 1952 personal taxes	3831.44
Cancel and charge 1953 personal taxes	148.98
Cancel and charge 1954 personal taxes	168.64

record, charging same as follows: TOTAL 4149.06

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS the City acquired various Tax Sale properties as transferred to City Tax Title Deed Certificates shown below; and

WHEREAS the purchasers did not fulfill the conditions of sales and assessed for subsequent taxes enumerated below and said properties reverted to the City by Absolute Sale cancellation resolutions on dates following, THEREFORE BE IT:

RESOLVED that said taxes be and the same are hereby cancelled of Tax Sale

Cert. No.	Ab. Sale Cancelled	Block	Lot	Location of Property	Cancel Taxes and Charge		
					Year	Bill No.	A/C
4779	12/18/56	926	43	Terrace Ave.	1956	14387A	85.36
4780	12/18/56	926	44	Terrace Ave.	1956	14387B	85.36
4781	12/18/56	926	45	Terrace Ave.	1956	14387C	110.97
4782	12/18/56	926	20	Terrace Ave.	1956	14389A	85.36
4783	12/18/56	926	21	Terrace Ave.	1956	14389B	85.36
4784	12/18/56	926	25	Terrace Ave.	1956	14392A	85.36
4785	12/18/56	926	26	Terrace Ave.	1956	14392B	85.36
4786	12/18/56	926	27	Terrace Ave.	1956	14392C	85.36
4787	12/18/56	926	28	Terrace Ave.	1956	14392D	85.36
965	12/18/56	926	33	Lincoln St.	1956	14395A	42.68
8231	12/18/56	926	34	Lincoln St.	1956	14395B	51.22
12681	12/20/55	1260½	6D	Lembeck Ave.	1955	16260B	100.17
5090	12/18/56	1271	48	Cator Ave.	1956	16393A	85.36
8519	12/18/56	1271	50	Cator Ave.	1956	16393B	85.36

12688	12/18/56	1271	52	Cator Ave.	1956	16393C	85.36
4715	1/ 3/57	917	63	Terrace Ave.	1956	14086A	71.13
4716	1/ 3/57	917	64B	Terrace Ave.	1956	14086B	71.13
						TOTAL	1386.26

Cancel and charge 1955 real taxes	100.17
Cancel and charge 1956 real taxes	1286.09
TOTAL	1386.26

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the below listed personal and real estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3,12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that th personal and real estate taxes for the year 1956 be, and are hereby cancelled of record, charging 1956 personal and real estate taxes.

Block	Lot	Name and Address	Amt. Cancelled	Bill No.
7	Pers	Sidney Dlugasch, 15 Exchange Place,	42.68	50038
351	Pers	Louis Levy, 319 Third St.,	42.68	51223
526	Pers	Albert T. Wallach, 624 Newark Ave.,	42.68	51790
857	Pers	Paul Mandelowitz, 3360 Hudson Blvd.,	42.68	53034
1342	Pers	Charles Bednarski, 389 Ocean Ave.,	34.14	53848
1346	Pers	Earl P. Sauls, 72 Jackson Ave.,	42.68	53874
1869	Pers	Thomas B. Davidson, 921 Bergen Ave.,	42.68	55631
2056	Pers	Edward J. Mistretta, 416B Communipaw Ave.,	25.61	56908A
200	01	Anthony Piechota, 249 Henderson St.,	42.68	852
809	44	Elmer L. Fleming, 43 Grace St.,	42.68	10720
1280C	32	Eugene Ertle, 252 Armstrong Ave.,	42.68	17195
1282K	19A	Thomas J. Blackwood, 14 Stegman Court,	42.68	17725

Cancel and charge 1956 personal taxes:	315.83
Cancel and charge 1956 R. E. taxes:	170.72

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Revenue & Finance heretofore purchased the following United States Treasury Discount Bills for the City of Jersey City in the amount of Three million five hundred thousand dollars $3,500,000); issue date February 28, 1957, due and payable May 31, 1957, without interest, bearer form:

Nos. 866446, 866447 and 866448, inclusive, at a Million dollars ($1,000,000) each, and Nos. 2492524, 2492525, 2492526, 2492527, 2492528, inclusive, at One hundred thousand dollars $100,000) each;

NOW, THEREFORE, BE IT RESOLVED, that the action of the Director of Revenue & Finance in the premises be, and the same is hereby approved, ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Director of the Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of Commissioners of Jersey City at its meeting held on February 5, 1957, authorized Lawrence A. Whipple, Director of Revenue and Finance and City Treasurer, to exchange $3,600,000.00 United States of America Certificates of Indebtedness, 2⅝%, due February 15, 1957, for a like amount of United States of America Certificates of Indebtedness, 2⅜%, dated February 15, 1957, due February 14, 1958, and

WHEREAS, the First National Bank of Jersey City has notified Commissioner Whipple that it is now holding in Trust Custody Account for the City of Jersey City said Certificates of Indebtedness, numbers 1595, 1622, 1580 and 9988/9993; now,

THEREFORE, BE IT RESOLVED, that the aforesaid exchange be and is hereby ratified and approved, and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury, as required by Chap. 328, P. L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of One (1) Month commencing April 1st, 1957 and ending April 30, 1957, the following:

MEATS & POULTRY
DAIRY PRODCCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
COFFEE & TEA

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One Month (1), March 1, 1957 and ending March 31, 1957, to the following named firms at the prices specified in their respective bids as follows:

A. BECK	$2,836.50
LEO KONIGSBERG	2,087.20
DAVID CHAIT	524.47

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MEATS AND POULTRY, for a period of One Month (1), March 1, 1957 and ending March 31st, 1957, to the following named firm at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$12,439.25
JOHN MINDER	8,343.90
GOL PAK CORP	8,103.16

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS AND VEGETABLES, for a period of One Month (1), March 1st, 1957 and ending March 31st, 1957, to the following named firm at the prices specified in their respective bids as follows:

MERGENTINE INC.	$2,752.44
EDWARD BOKER	2,368.85
THORMAN BAUM	1,278.36
BRENNEN PRODUCE	928.00
HENRY KELLY & SONS	485.50

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has

recommended that a Contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, FISH, FRESH AND FROZEN, for a period of One Month (1), commencing March 1st, 1957, and ending March 31st, 1957, to the following named Firms, at the prices specified in their respective bids, as follows:

LINCOLN MILLS	$1,975.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FISH, FRESH AND FROZEN, for a period of One Month (1), commencing March 1st, 1957, and ending March 31st, 1957, to the following named Firms, at the prices specified in their respective bids, as follows:

MIDDLETON CARMAN & CO.	$2,071.80
JOSEPH APICELLA & SONS	1,949.60

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, on January 3, 1957, the Housing and Home Finance Agency of the Federal Government, pursuant to Public Law 560, of the 83rd Congress, approved an advance of $65,000 to the City of Jersey City to aid the City in financing the cost of plan prepartion, consisting of preliminary plans, surveys, studies, maps, reports, and cost estimates for the proposed construction of a Marine Terminal on City-owned property on New York Bay, known as Plot 22-J South, in City Block 2154; and

WHEREAS, in the approval of the application of the City of Jersey City for such aid, it is necessary to designate a firm of consulting engineers to carry on this work; and

WHEREAS, the City of Jersey City has selected the firrm of Frederic R. Harris, Inc., Consulting Engineers, of 27 William Street, New York, N. Y., to carry on this work after due consideration of a number of qualified engineering firms capable of carrying out such a project; now

THEREFORE, BE IT RESOLVED, that the Mayor be authorized to enter into an agreement with Frederic R. Harris, Inc., to carry out the requirements set forth in the "terms and conditions" which is appended to the approval of the Federal Housing and Home Finance Agency.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS from reports filed with the Board of Commissioners of the City of Jersey City, said Commissioners find that many buildings in existence and presently located within the City of Jersey City are unfit for human habitation or occupancy, or use, due to dilapidation, defects increasing the hazards of fire, accidents or other calamities, lack of ventilation, light or sanitation faciilties, or due to other conditions rendering such buildings, or part thereof, unsafe or insanitary, or dangerous or detrimental to the health or safety or otherwise inimical to the welfare of the residents of the City of Jersey City; and

WHEREAS on December 4, 1945, the Board of Commissioners of the City of Jersey City did adopt an ordinance known as Ordinance No. 1207; and

WHEREAS the Board of Commissioners of the City of Jersey City is empowered under Chapter 112 of the Laws of 1942, as amended by Chapter 197 of the Laws of 1956, to amend said ordinance which was adopted on December 4, 1945;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the Corporation Counsel be and he is hereby authorized to prepare an ordinance pursuant thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the number of elderly persons in their proportion to the population as a whole is constantly increasing in this city as well as throughout the United States; and

WHEREAS there are now approximately 35,000 elderly persons in the City of Jersey City; and

WHEREAS these elderly citizens are confronted with many and difficult problems relating to housing, health, job opportunities, recreational interest and general social and economic needs; and

WHEREAS the New Jersey Old Age Study Commission has recommended formation of community councils on aging throughout the state; and

WHEREAS the Board of Commissioners of the City of Jersey City is desirous of adopting a progressive and positive plan of action to meet and effectively deal with the complex and adverse needs of the aging; and

WHEREAS a community council on aging will pool the environmental resources of the entire community and coordinate and act as a clearing house for information and assistance relative to the problems of the community's senior citizens; and

WHEREAS a community council on aging will render valuable service to older people who may not be sufficiently mobile or venturesome to track down scattered answers to their needs and interests;

NOW, THEREFORE, BE IT RESOLVED that the Mayor is hereby authorized to establish a community council on aging, to be known as the Senior Citizens' Advisory Council; and be it

FURTHER RESOLVED that such council shall consist of 12 members to be appointed by the Mayor and to serve without salary.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

The Acting City Clerk advised the Commission that John P. Burke, Secretary, Hudson County Rent Payers' Assn., had requested permission in writing, to address the Commission at this meeting.

The Acting City Clerk called John P. Burke.

No response.

On motion of Commissioner Michalski, seconded by Commissioner Soriero, and unanimously adopted, the chair declared the meeting adjourned and continued to Friday, March 8th, 1957, at 10:30 o'clock A. M. in the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of March 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

JOSEPH J. MICHALSKI
JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

Meeting of MARCH 8, 1957

Minutes of continued and adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Friday, March 8th, 1957.

The Mayor called the meeting to order at 10:30 o'clock A. M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

The Acting City Clerk published the following resolution:

CITY OF JERSEY CITY, COUNTY OF HUDSON

RESOLUTION

CONCURRENCE IN LOCAL DISTRICT SCHOOL TAX LEVY 1957/58

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Board of Commissioners that the sum of $11,581,475.79 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1958, and

WHEREAS, the above sum exceeds 1½% of the 1956 assessed valuations of the City, and

WHEREAS, R. S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, NOW THEREFORE

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $11,581,475.79 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30th, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

BUDGET HEARING

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice thereof advertised as required by law for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1957 for the City of Jersey City, the Acting City Clerk read the public notice of hearing and the following certification:

"It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

State of New Jersey,
GEORGE C. SKILLMAN,
Director of the Division
of Local Government
by Armour S. Hulsart."

Dated March 7, 1957.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk published the Budget Resolution 1957 for the City of Jersey City.

The Acting City Clerk announced that the subject of the hearing on the adoption of the 1957 Budget for the City of Jersey City is now open.

The following persons requested and were granted permission to address the Commission:

Horace G. Davis, 921 Bergen Avenue, J. C.
Thomas F. Shallis, 309 Newark Ave., J. C.
Albert Handel, 505 Communipaw Ave., J. C.
George R. Wiggs, 921 Bergen Avenue, J. C.
William Schulman, 891 Bergen Ave., J. C.
Henry P. Schellack, 3421 Boulevard, J. C.

Commissioner Whipple moved that the hearing on the subject of the adoption or rejection of the budget resolution close.

Seconded by Commissioner Soriero and carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

Commissioner Whipple moved adoption of the following budget resolution.

Seconded by Commissioner Ringle.

The Acting City Clerk read the following budget resolution:

1957

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1957.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget adopted by resolution of the governing body on the 8th day of March, 1957.

JOSEPH F. S. FITZPATRICK
Acting City Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 8th day of March, 1957.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, Jr.
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, N. J.
OLdfield 6-2727

Certified by me
This 8th day of March, 1957.

DO NOT USE THESE SPACES

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the adopted budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
George C. Skillman,
Director of the Division of Local Government,
By Armour S. Hulsart

Dated: March 7, 1957.

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1957.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1957.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 26th day of February, 1957.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 8th day of February, 1957.

A hearing on the budget and tax resolution will be held at the City Hall, on the 8th day of March, 1957, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1957 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL SECTION OF BUDGET	Year 1957	Year 1956
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8h)	$34,016,638.54	$31,594,321.14
Local District School Purposes in Municipal Budget (Item 8k)	1,293,342.50	1,193,925.75
Reserve for Uncollected Taxes (Item M)—Based on Estimated 86 Percent of Tax Collections	5,943,143.83	5,829,891.39
Total General Appropriations (Item 9)	$41,253,124.87	$38,618,138.28
Less: Anticipated Revenues Other Than Current Property Tax (i.e., Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes)	19,049,987.33	15,478,109.76
Difference: Property Tax for Support of Municipal Budget Appropriations (As follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$21,423,636.14	$22,202,127.53
(b) Addition to Local District School Tax	779,501.40	937,900.99

EXPLANATORY STATEMENT

Your Board of Commissioners present herewith the following "Cash Basis" budget for the calendar year 1957.

The increase in the Local Purpose budget, the estimated additional requirements for Local District School Taxes and County Taxes were largely offset by increased revenues, as set forth in detail in the Budget message of the Director of Revenue and Finance.

While rate calculations are based upon presently known factors, the final rate, when struck, will vary to the extent of any difference between the County taxes as estimated therein and that as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1957	ANTICIPATED 1956	REALIZED IN CASH IN 1956
1. SURPLUS REVENUE APPROPRIATED	$ 8,000,000.00	$ 6,500,000.00	$ 6,500,000.00
2. SURPLUS REVENUE APPROPRIATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ 303,243.58	$ ———	$ ———
3. MISCELLANEOUS REVENUES			
Licenses:			
Alcoholic Beverages	$ 335,000.00	$ 335,000.00	$ 336,680.00
Hack Licenses	2,000.00	1,000.00	3,334.00
Marriage Licenses	8,000.00	8,000.00	8,781.00
Exhibition Licenses	2,000.00	2,000.00	2,380.00
Trade Licenses and Vendors' Plates	2,000.00	3,000.00	2,347.45
Fees and Permits:			
Building Bureau Permits	20,000.00	15,000.00	31,156.70
Health Bureau Permits	8,000.00	5,000.00	11,311.45
Combustible Bureau Permits	8,000.00	5,000.00	14,670.50
Sewer and Street Opening Permits	7,700.00	7,700.00	9,618.50
Search Fees	3,000.00	3,000.00	4,293.00
Fines:			
Municipal Court	130,000.00	120,000.00	140,256.00
State Road Aid, Chapter 62, P.L. 1947—Formula Fund	141,963.00	143,385.00	143,385.00
State Road Aid, Chapter 62, P.L. 1947—Construction Fund	20,000.00	15,000.00	15,000.00
Interest and Costs on Taxes	100,000.00	80,000.00	133,922.05
Bus Receipts Tax	250,000.00	250,000.00	266,663.25
Parking Meter Revenues	120,000.00	80,000.00	120,778.12
Franchise Taxes	850,000.00	750,000.00	903,864.25
Gross Receipts Taxes	1,675,000.00	1,520,000.00	1,766,545.74

ANTICIPATED REVENUES (Continued

Receipts from Jersey City Medical Center	4,000,000.00	3,200,000.00	4,404,823.48
Special Privileges	45,000.00	45,000.00	52,819.05
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	30,000.00	30,000.00	35,430.03
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	38,000.00	45,000.00	38,866.87
Building Aid Allowance for Schools—State Aid	513,841.10	256,024.76	256,024.76
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Insurance Proceeds—Pier "B"	600,000.00	330,000.00	330,000.00
Water Utility Operating Surplus of Prior Years	300,000.00	500,000.00	500,000.00
Reserve for Payment of Bonds—Emergency Housing Capital Account	171,239.65	NONE	
Capital Surplus	NONE	170,000.00	170,000.00
Sinking Fund Surplus—Sinking Fund Commission	307,000.00	NONE	
TOTAL MISCELLANEOUS REVENUES	$ 9,696,743.75	$ 7,928,109.76	$ 9,712,023.20
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,050,000.00	$ 1,050,000.00	$ 1,377,591.13
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3, and 4)	$19,049,987.33	$15,478,109.76	$17,589,614.33
6. PROPERTY TAX FOR SUPPORT OF MUNICIPAL BUDGET APPRORIATIONS			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$21,423,636.14	$22,202,127.53	$
(b) Addition to Local District School Tax	799,501.40	937.900.99	
7. TOTAL GENERAL REVENUES	$41,253,124.87	$38,618,138.28	$

APPROPRIATIONS

		APPROPRIATED				Expended 1956	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
	8. GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 12,000.00	$ 12,000.00	$	$ 12,000.00	$ 12,000.00	$ —
2	Deputy Mayor	8,000.00	8,000.00		8,000.00	8,000.00	—
3	Secretary, Clerks & Other Employees	76,455.00	71,435.00		71, 760.00	71,697.44	62.56
5	OTHER EXPENSES	15,000.00	14,000.00		17,500.00	17,478.67	21.33
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
9	Hospital Administrator and Other Employees	636,265.00	581,575.00		581.575.00	536,395.18	45,179.82
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and Other Employees	3,265,662.00	3,047,109.00		2,871,584.00	2,755,148.44	116,435.56
	SECURITY AND AMBULANCE DIVISION						
11	Chief of Division and Other Employees	168,860.00	154.970.00		154,970.00	145,837.89	9,132.11
	HOUSEKEEPING						
12	Maintenance Engineer and Other Employees	1,152,090.00	1,056,330.00		1,056,330.00	1,034,267.73	22,062.27

	KITCHEN						
13	Chef and Other Employees	596,670.00	564,820.00		564,820.00	533,571.18	31,248.82
	LAUNDRY						
14	Laundry Supervisor and Other Employees	409,120.00	383,150.00		383,150.00	354,774.81	28,375.19
	POWER HOUSE						
15	Supervising Stationary Engineer and Other Employees	95,240.00	73,270.00		75,770.00	75,049.15	720.85
	OTHER EXPENSES						
	ADMINISTRATIVE						
29	Stationery, Printing, Office Supplies and Expenses	220,961.00	188,166.00		203,166.00	185,095.80	18,070.20
	PROFESSIONAL CARE OF PATIENTS						
32	Medical and Surgical Supplies and Expenses	641,310.00	563,603.00		628,603.00	615,433.97	13,169.03
	HOUSEKEEPING						
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	196,720.00	182,225.00		210,755.00	197,139.31	13,615.69
	DIETARY						
36	Foods and Inspection Costs	780,000.00	725,000.00		725,000.00	716,200.35	8,799.65
	GENERAL MAINTENANCE AND PLANT OPERATION						
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	478,492.00	428,274.00		486,274.00	468,318.04	17,955.96
39	LODGING OF NURSES IN HUDSON COUNTY NURSES' HOME	96,085.00	107,215.00		107,215.00	107,215.00	—

	DEPARTMENT OF PUBLIC AFFAIRS (Continued)						
	BOARD OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
50	Health Officer and Other Employees	$ 68,115.00	$ 67,895.00	$	$ 67,895.00	$ 63,382.42	$ 4,212.58
51	OTHER EXPENSES	8,955.00	8,955.00		10,755.00	9,874.00	881.00
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
53	Chief Sanitation Inspector and Other Employees	180,080.00	159,680.00		159,680.00	158,664.48	1,015.52
54	OTHER EXPENSES	10,750.00	10,550.00		8,750.00	8,312.62	437.38
	MEDICAL BUREAU						
	SALARIES AND WAGES						
56	Medical Director, Public Health Physicians and Nurses and Other Employees	416,110.00	394,670.00		394,670.00	390,543.28	4,126.72
57	OTHER EXPENSES	14,800.00	14,800.00		14,800.00	12,091.38	2,708.62
	BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)						
	SALARIES AND WAGES						
61	Director of Welfare, Investigators and Other Employees	188,040.00	174,240.00		174,240.00	159,326.43	14,913.57
	OTHER EXPENSES						
67	Public Assistance (State Aid Agreement)	800,000.00	800,000.00		800,000.00	600,000.00	200,000.00
69	Printing, Stationery and Other Office Expenses	17,400.00	16,530.00		16,530.00	15,919.29	610.71
	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
70	Superintendent, Inspectors and Other Employees	87,655.00	74,770.00		76,670.00	75,662.50	1,007.50

	OTHER EXPENSES						
71	Printing, Stationery and Incidentals	5,491.00	4,711.00		4,711.00	4,564.29	146.71
72	Demolition of Buildings	15,000.00	15,000.00		13,100.00	12,077.00	1,023.00
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
76	Secretary and Clerk	11,280.00	11,060.00		11,060.00	10,482.36	577.64
77	OTHER EXPENSES	2,300.00	2,300.00		2,300.00	2,054.28	245.72
	JERSEY CITY DEFENSE COUNCIL						
81	SALARIES AND WAGES	5,000,00	4,500.00		4,500.00	4,500.00	—
82	OTHER EXPENSES	10,200.00	10,200.00		10,200.00	4,147.45	6,052.55
	JERSEY CITY PLANNING BOARD						
85	SALARIES AND WAGES	25,320.00	NONE		—	—	—
86	OTHER EXPENSES	6,555.00	NONE		—	—	—
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
90	City Clerk	$ 10,500.00	$ 10,500.00	$	$ 3,300.00	$ 2,682.54	$ 617.46
91	Assistant Municipal Clerk and Other Employees	112,680.00	114,960.00		114,960.00	109,927.68	5,032.32
92	Primary and General Elections	9,000.00	7,500.00		7,500.00	2,614.75	4,885.25
	OTHER EXPENSES						
93	Printing, Stationery and Other Miscellaneous Supplies	68,700.00	36,400.00		30,400.00	25,190.36	5,209.64
94	Primary and General Election Expenses	24,000.00	28,000.00		28,000.00	17,425.30	10,574.70
95	Municipal Election Expenses	70,000.00	NONE		—	—	—
96	Advertising Ordinances—Board of Commissioners and Signs and Alterations	2,500.00	2,500.00		3,500.00	2,773.05	726.95
99	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	703,543.00	663,845.00		663,845.00	663,845.00	—
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$11,722,944.00	$10,794,738.00	$ —	$10,779,838.00	$10,189,983.42	$ 589,854.58

APPROPRIATIONS

		APPROPRIATED				Expended 1956	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
8.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ ——
201	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	——
202	Secretary, Clerk and Other Employees	50,720.00	49,320.00		35,820.00	25,641.80	10,178.20
203	OTHER EXPENSES	65,600.00	64,500.00		74,500.00	25,696.09	48,803.91
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	7,000.00	6,500.00		6,550.00	6,534.73	15.27
206	Assistant Tax Collector and Other Employees	157,010.00	150,240.00		147,790.00	120,636.69	27,153.31
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection	14,160.00	12,600.00		12,600.00	12,022.62	577.38
209	Cost of Levying and Collecting Personal Taxes	1,500.00	850.00		850.00	810.00	40.00
210	Cost of Tax Sale	4,000.00	2,700.00		2,900.00	2,844.19	55.81
211	Rehabilitation of Acquired Properties	1,000.00	1,000.00		1,000.00	31.38	968.62
213	Miscellaneous Expenses	10,000.00	7,500.00		9,700.00	9,367.28	332.72

	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU						
	SALARIES AND WAGES						
214	Real Estate Manager and Other Employees	78,780 .00	70,280.00		70,280.00	63,008.83	7,271.17
	OTHER EXPENSES						
215	Miscellaneous Expenses	3,325.00	3,300.00		4,300.00	3,457.12	842.88
216	Cost of Foreclosure of Tax Title Liens	48,100.00	47,000.00		33,000.00	15,053.97	17,946.03
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
217	Board of Tax Assessors	50,000.00	50,000.00		50,000.00	44,750.02	5,249.98
218	Secretary, Executive Clerk and Other Employees	105,320.00	101,580.00		101,580.00	85,849.89	15,730.11
	OTHER EXPENSES						
219	Real Estate and Personal Property Appraisal	54,990.00	55,190.00		55,190.00	52,791.05	2,398.95
220	Miscellaneous Expenses	10,400.00	11,000.00		11,000.00	9,232.29	1,767.71
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
222	City Comptroller and Other Employees	125,360.00	122,420.00		122,420.00	118,115.39	4,304.61
223	OTHER EXPENSES	13,745.00	14,195.00		14,195.00	14,015.90	179.10
	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
224	Assistant Treasurer and Other Employees	$ 40,140.00	$ 38,730.00	$	$ 37,730.00	$ 35,674.00	$ 2,056.00
225	OTHER EXPENSES	3,475.00	2,900.00		3,900.00	3,411.57	488.43
	DEPARTMENT OF CENTRAL PURCHASE						
	SALARIES AND WAGES						
228	Director of Purchase	9,000.00	8,000.00		8,375.00	8,113.81	261.19

229	Purchasing Assistants and Other Employees	34,755.00	29,770.00		28,395.00	23,307.37	5,087.63
230	OTHER EXPENSES	5,030.00	4,630.00		5,630.00	5,491.18	138.82
	LAW DEPARTMENT						
	SALARIES AND WAGES						
235	Corporation Counsel	15,000.00	15,000.00		15,000.00	15,000.00	———
236	Assistants to Corporation Counsel	110,500.00	112,500.00		102,600.00	97,713.97	4,886.03
237	Clerks and Other Employees	42,300.00	35,550.00		35,550.00	30,650.00	4,900.00
	OTHER EXPENSES						
238	Tax Litigation, Code and Other Legal Expenses	23,875.00	42,450.00		42,450.00	13,652.23	28,797.77
239	Miscellaneous Expenses	14,325.00	8,070.00		17,970.00	17,456.75	513.25
	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
258	Commissioner of Transportation and Other Employees	46,960.00	45,100.00		44,600.00	40,744.00	3,856.00
259	OTHER EXPENSES	1,700.00	1,500.00		2,000.00	1,386.98	613.02
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,500.00	1,500.00		1,500.00	1,404.91	95.81
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
268	Retirement Fund Supervisor and Other Employees	21,960.00	20,830.00		20,830.00	14,145.00	6,685.00
269	Secretary	2,000.00	2,000.00		2,000.00	1,937.43	62.57
270	OTHER EXPENSES	3,435.00	3,295.00		3,295.00	2,671.43	623.57
	BUREAU OF PLANNING, REDEVELOPMENT HOUSING AND PARKING AUTHORITIES						
	SALARIES AND WAGES						
275	Senior Housing Interviewer and Other Employees	36,000.00	49,710.00		49,710.00	27,880.00	21,830.00

276 OTHER EXPENSES	5,640.00	5,640.00		5,640.00	5,438.29	201.71
ZONING COMMISSION						
280 OTHER EXPENSES	NONE	1,100.00		1,100.00	30.00	1,070.00
SUBTOTALS FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 1,237,855.00	$ 1,217,700.00	$ —	$ 1,201,200.00	$ 975,217.44	$ 225,982.56
MISCELLANEOUS ITEMS (CITY AT LARGE)						
OTHER EXPENSES						
290 Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ —
293 Municipal Publicity and Advertising	50,000.00	50,000.00		50,000.00	16,747.48	33,252.52
294 Municipal Employees' Insurance Premiums	12,890.00	12,890.00		12,890.00	12,890.00	—
295 Pensioned Employees (R.S. 43:4-1 to 5:43:12-1)	27,630.00	29,123.00		29,123.00	27,483.62	1,639.38
296 Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	6,500.00	5,500.00		5,500.00	5,075.60	424.40
298 County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42-44)	NONE	36,476.72		36,476.72	36,476.72	—
298 City Rent Control Office	37,600.00	—	35,000.00	35,000.00	18,103.37	16,896.63
299 Larner Probe—Court Directed Payment	NONE	NONE	173,243.58	173,243.58	165,851.32	7,392.26
SUB-TOTALS FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 209,620.00	$ 208,989.72	$ 208,243.58	$ 417,233.30	$ 357,628.11	$ 59,605.19
TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 1,447,475.00	$ 1,426,689.72	$ 208,243.58	$ 1,618,433.30	$ 1,332,845.55	$ 285,587.75

APPROPRIATIONS

		APPROPRIATED				Expended 1956	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
8.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS EXECUTIVE OFFICE SALARIES AND WAGES						
300	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ ———
301	Deputy Director	8,000.00	8,000.00		8,000.00	7,999.92	.08
302	Secretary, Clerk and Other Employees	83,780.00	78,450.00		78,450.00	75,023.33	3,426.67
303	OTHER EXPENSES	7,000.00	7,500.00		7,500.00	5,628.59	1,871.41
	BUREAU OF COMPLAINTS SALARIES AND WAGES						
305	Senior Investigators and Other Employees	54,000.00	50,160.00		50,160.00	49,960.00	200.00
306	OTHER EXPENSES	700.00	700.00		700.00	666.06	33.94
	BUREAU OF STREET LIGHTING SALARIES AND WAGES						
310	Inspectors	11,280.00	10,620.00		10,620.00	7,775.00	2,845.00

	OTHER EXPENSES						
311	Municipal Street Lighting (Contract)	320,000.00	320,000.00		320,000.00	309,845.08	10,145.92
312	Printing, Stationery and Supplies	500.00	500.00		500.00	156.45	343.55
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
315	Chief Engineer and Other Employees	105,755.00	99,470.00		91,470.00	87,725.20	3,744.80
316	OTHER EXPENSES	2,000.00	2,000.00		2,000.00	1,677.43	322.57
320	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	1,344,236.25	964,310.00		964,310.00	964,310.00	—
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
325	Chief Sanitation Inspector and Other Employees	37,800.00	35,580.00		35,580.00	32,817.56	2,762.44
326	OTHER EXPENSES	500.00	500.00		500.00	467.50	32.50
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
330	Supervisor and Other Employees	192,080.00	174,980.00		174,980.00	171,904.44	3,075.56
331	OTHER EXPENSES	6,500.00	2,500.00		5,500.00	2,843.38	2,656.62
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
335	Supervisor and Other Employees	$ 692,435.00	$ 632,155.00	$	$ 618,155.00	$ 600,695.64	$ 17,459.36
336	Snow Removal	20,000.00	20,000.00	10,000.00	30,000.00	27,123.45	2,876.55
	OTHER EXPENSES						
337	Repairs and Other Miscellaneous Expenses	8,500.00	7,000.00		10,000.00	8,357.36	1,642.64
338	Snow Removal	10,000.00	10,000.00	20,000.00	30,000.00	24,941.63	5,058.37

	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
350	Superintendent and Other Employees	413,601.00	386,780.00		377,780.00	367,699.89	10,080.11
	OTHER EXPENSES						
351	Materials and Supplies	35,000.00	30,000.00		35,000.00	34,831.03	168.97
352	Repairs to Asphalt Streets	40,000.00	40,000.00	30,000.00	70,000.00	54,572.50	15,427.50
353	New Street Signs	1,000.00	1,000.00		1,000.00	872.79	127.21
354	Reconstruction of Collapsed Sewer Sections and Removal of Sewer Obstructions	18,000.00	NONE		—	—	—
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
360	Permit Clerk and Other Employees	10,860.00	10,260.00		10,260.00	10,260.00	—
361	OTHER EXPENSES	1,000.00	700.00		700.00	676.79	23.21
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
370	Commissioner of Motor Vehicles and Other Employees	28,820.00	31,820.00		31,820.00	30,132.67	1,687.33
	OTHER EXPENSES						
371	Miscellaneous Expenses	73,500.00	73,500.00		93,500.00	85,839.16	7,660.84
372	Purchase of Automotive Equipment	70,000.00	70,000.00		76,200,00	75,755.45	444.55
	TOTALS—DEPARTMENT OF PUBLIC WORKS	$ 3,608,097.25	$ 3,079,735.00	$ 60,000.00	$ 3,145,935.00	$ 3,051,817.30	$ 94,117.70

APPROPRIATIONS

		APPROPRIATED				Expended	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
8.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ —
501	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	—
502	Secretary and Other Employees	7,500.00	12,525.00		12,525.00	9,387.48	3,137.52
503	OTHER EXPENSES	1,550.00	1,550.00		1,550.00	1,237.64	312.36
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Commissioner, Chief of Police Department and Deputies	68,800.00	47,100.00		47,850.00	47,833.25	16.75
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	5,054,585.97	4,763,196.83		4,601,946.83	4,478,017.96	123,928.87
	OTHER EXPENSES						
526	Fuel, Light and Other Miscellaneous Items of Maintenance	247,980.00	226,033.00		326,033.00	318,191.65	7,841.35
527	Purchase of Automotive Equipment	25,000.00	25,000.00		83,500.00	83,495.78	4.22
528	Special Investigations	6,000.00	6,000.00		8,000.00	6,649.02	1,350.98
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	37,000.00	37,000.00		37,000.00	36,312.28	687.72

531	Court Clerks and Other Employees	12,590.00	10,261.00		47,740.00	45,280.32	2,459.68
534	OTHER EXPENSES	51,210.00	47,740.00		10,261.00	9,538.46	722.54
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendent and Assistants	42,470.00	47,870.00		47,870.00	44,549.70	3,320.30
551	OTHER EXPENSES	815.00	815.00		815.00	743.80	71.20
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
560	Secretary and Clerk	10,300.00	10,060.00		10,060.00	10,047.50	12.50
	OTHER EXPENSES						
561	Printing, Stationery and Miscellaneous Expenses	1,000.00	800.00		800.00	799.20	.80
562	Refund of Beverage Licenses	1,500.00	1,500.00		1,500.00	156.84	1,343.16
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	$ 44,350.00	$ 34,600.00	$	$ 34,600.00	$ 18,500.00	$ 16,100.00
601	Battalion Chiefs, Fire Captains and Other Employees	3,100,838.42	2,870,960.00		2,855,960.00	2,786,148.53	69,811.47
	OTHER EXPENSES						
616	Fuel, Light and Other Miscellaneous Items of Maintenance	97,361.00	90,386.00		105,386.00	105,180.03	205.97
617	Fire Truck Equipment	10,000.00	10,000.00		10,000.00	5,307.40	4,692.60
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R.S. 43:12.26 and 43:12-47)	11,000.00	11,000.00		11,000.00	10,999.44	.56
	TOTALS—DEPARTMENT OF PUBLIC SAFETY	$ 8,851,100.39	$ 8,273,646.83	$ ——	$ 8,273,646.83	$ 8,037,626.28	$ 236,020.55

APPROPRIATIONS

						Expended 1956	
		1957	1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Paid Or Charged	Reserved
8.	**GENERAL APPROPIATIONS**						
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director	$ 11,250.00	$ 11,250.00	$	$ 11,250.00	$ 11,250.00	$ ———
701	Deputy Director	8,000.00	8,000.00		8,000.00	8,000.00	$ ———
702	Secretary and Other Employees	20,000.00	19,700.00		19,700.00	13,500.00	6,200.00
703	OTHER EXPENSES	3,950.00	3,950.00		3,950.00	3,150.11	799.89
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
710	Stationery Firemen and Other Employees	38,105.00	37,175.00		37,175.00	33,859.45	3,315.55
711	OTHER EXPENSES	5,000.00	5,980.00		5,980.00	2,674.05	3,305.95
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
720	Municipal Forester and Other Employees	585,260.00	560,970.00		560,970.00	504,897.27	56,072.73
	OTHER EXPENSES						
721	Materials and Supplies—Maintenance	117,220.00	119,620.00		119,620.00	94,536.27	25,083.73
722	Veterans' Memorial Bronze Tablets	1,000.00	2,000.00		2,000.00	185.00	1,815.00

	BUREAU OF PLAYGROUNDS INCLUDING SWIMMING POOLS						
	SALARIES AND WAGES						
730	Recreation Superintendent and Other Employees	471,808.00	445,060.90		445.060.90	409,248.24	35,812.66
731	OTHER EXPENSES	73,880.00	74,330.00		74,330.00	54,075.34	20,254.66
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER						
	SALARIES AND WAGES						
740	Stadium Superintendent and Other Employees	93,740.00	88,460.00		88,460.00	87,648.59	811.41
741	OTHER EXPENSES	85,130.00	84,850.00		84,850.00	68,007.11	16,842.89
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
750	Superintendent and Other Employees	199,940.00	188,540.00		188,540.00	176,582.75	11,957.25
751	OTHER EXPENSES	56,880.00	58,330.00		70,530.00	46,697.60	23,832.40
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
760	Foremen, Repairmen and Other Employees	$ 291,020.64	$ 281,172.48	$	$ 281,172.48	$ 262,747.83	$ 18,424.65
	OTHER EXPENSES						
761	Material & Sunpplies—Maintenance	102,500.00	103,800.00		103,800.00	72,242.90	31,557.10
762	Insurance	32,000.00	30,000.00		30,000.00	18,251.41	11,748.59
	BUREAU OF PARK POLICE						
	SALARIES AND WAGES						
770	Park Police Chief and Other Employees	232,385.00	229,200.00		229,200.00	214,492.43	14,707.57
771	OTHER EXPENSES	4,150.00	4,150.00		4,150.00	3,796.76	353.24
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
780	Chief Engineer and Other Employees	67,487.20	65,274.40		65,274.40	53,406.62	11,867.78

781	OTHER EXPENSES	18,500.00	18,520.00		18,520.00	3,945.18	14,574.82
	TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 2,519,205.84	$ 2,440,332.78	$ —	$ 2,452,532.78	$ 2,143,194.91	$ 309,337.87
	TOTAL OPERATIONS (ITEM 8 (a))	$28,148,822.48	$26,015,142.33	$ 268,243.58	$26,270,385.91	$24,755,467.46	$ 1,514,918.45
800	(b) CONTINGENT—ALL DEPARTMENTS	50,000.00	50,000.00	—	50,000.00	22,369.30	27,630.70
	TOTAL OPERATIONS INCLUDING CONTINGENT	$28,198,822.48	$26,065,142.33	$ 268,243.58	$26,320,385.91	$24,777,836.76	$ 1,542,549.15
	DETAIL:						
	Salaries and Wages	$20,612,698.23	$19,275,343.61	$ 10,000.00	$18,883,543.61	$18,047,512.12	$ 836,031.49
	Other Expenses (Including Contingent)	7,586,124.25	6,789,798.72	258,243.58	7,436,842.30	6,730,324.64	706,517.66
	(c) CAPITAL IMPROVEMENT						
850	Capital Improvement Fund	$ 600,000.00	$ 600,000.00	$	600,000.00	$ 600,000.00	$ —
852	Road Construction or Reconstruction with State Aid	181,000.00	177,000.00		177,000.00	177,000.00	—
853	Purchase of Temporary State Housing Barracks	5,000.00	NONE		—	—	—
	TOTAL CAPITAL IMPROVEMENTS	$ 786,000.00	$ 777,000.00	$ —	$ 777,000.00	$ 777,000.00	$ —
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 1,792,000.00	$ 1,990,000.00	$	$ 1,990,000.00	$ 1,990,000.00	$ —
910	Callable Serial Bonds—General	125,000.00	NONE		—	—	—
920	Interest on Bonds—General	226,738.75	253,432.50		253,432.50	253,432.50	—
923	Interest on Prospective Issues	7,000.00	7,000.00		7,000.00	—	7,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,150,738.75	$ 2,250,432.50	$ —	$ 2,250,432.50	$ 2,243,432.50	$ 7,000.00

	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
930	Emergency Authorization	$ 303,243.58	$ 141,000.00	$	141,000.00	$ 141,000.00	$ —
931	Contribution to Municipal Employees' Pension Fund	500,000.00	450,000.00		463,000.00	463,000.00	—
932	Contribution to Old Age and Survivors' Insurance System	180,000.00	120,000.00	35,000.00	155,000.00	122,131.58	32,868.42
933	Contribution to Consolidated Police and Firemen's Pension Fund	1,331,836.52	1,295,224.24		1,295,224.24	1,222,702.80	72,521.44
934	Contribution to Police and Firemen's Retirement System of New Jersey	479,600.66	458,285.67		458,285.67	428,917.94	29,367.73
935	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	50,000.00	NONE		—	—	—
936	Prior Years' Bills:	—	2,236.40		2,236.40	2,236.40	—
	A. B. Dick Co.—1954—Services	179.05	—		—	—	—
	Todd Co., Inc.—1955—Equip't.	1,217.50	—		—	—	—
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES MUNICIPAL	$ 2,846,077.31	$ 2,466,746.31	$ 35,000.00	$ 2,514,746.31	$ 2,379,988.72	$ 134,757.59
940	(f) JUDGMENTS	$ 35,000.00	$ 35,000.00	$ —	$ 35,000.00	$ 34,804.00	$ 196.00
	(h) TOTAL GENERAL APPRIATION FOR MUNICIPAL PURPOSES (ITEM 8 (a) to (f) INCLUSIVE	$34,016,638.54	$31,594,321.14	$ 303,243.58	$31,897,564.72	$30,213,061.98	$ 1,684,502.74

FOR LOCAL DISTRICT SCHOOL PURPOSES

(i) CHAPTER VI SCHOOL DEBT SERVICE

950	Maturing Serial Bonds—School	$ 821,000.00	$ 739,000.00	$	$ 739,000.00	$ 739,000.00	$ ——
970	Interest on Bonds—School	472,342.50	388,925.75		388,925.75	388,925.75	——
972	Interest on Notes—School	NONE	16,000.00		18,675.00	18,622.22	52.78
973	Interest on Prospective Issues	NONE	50,000.00		47,325.00	——	47,325.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,293,342.50	$ 1,193,925.75	$ ——	$ 1,193,925.75	$ 1,146,547.97	$ 47,377.78
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES (ITEM (i))	$ 1,293,342.50	$ 1,193,925.75	$ ——	$ 1,193,925.75	$ 1,146,547.97	$ 47,377.78
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEMS (h) and (k))	$35,309,981.04	$32,788,246.89	$ 303,243.58	$33,091,490.47	$31,359,609.95	$ 1,731,880.52
	(m) RESERVE FOR UNCOLLECTED TAXES	5,943,143.83	5,829,891.39	——	5,829,891.39	5,829,891.39	——
	9. TOTAL GENERAL APPROPRIATIONS	$41,253,124.87	$38,618,138.28	$ 303,243.58	$38,921,381.86	$37,189,501.34	$ 1,731,880.52

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED 1957	ANTICIPATED 1956	Realized In Cash In 1956
10. DEDICATED REVENUES FROM WATER UTILITY			
RENTS	$ 2,599,628.67	$ 2,557,323.66	$ 2,831,034.66
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	20,000.00	25,000.00	25,091.48
PENALTIES	15,000.00	10,000.00	21,869.88
TOTALS	$ 2,709,628.67	$ 2,667,323.66	$ 2,952,996.02

	APPROPRIATED 1957	APPROPRIATED 1956	For 1956 By Emergency Resolution	Total 1956 As Modified By All Transfers	Expended 1956 Paid Or Charged	Expended 1956 Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages	$ 1,452,301.00	$ 1,360,686.00	$	$ 1,360,686.00	$ 1,337,451.48	$ 23,234.52
Other Expenses	325,000.00	310,000.00		335,000.00	330,393.09	4,606.91
CAPITAL IMPROVEMENTS						
Capital Outlay	50,000.00	77,500.00		52,500.00	49,408.77	3,091.23

DEBT SERVICE						
Maturing Serial Bonds	410,000.00	410,000.00		410,000.00	410,000.00	—
Interest on Bonds	451,827.67	469,137.66		469,137.66	469,137.66	—
DEFERRED CHARGES AND STATUTORY EXPENDITURES						
Emergency Authorizations	5,000.00	29,000.00		29,000.00	29,000.00	—
Contribution to Old Age and Survivors' Insurance System	15,500.00	11,000.00	5,000.00	16,000.00	10,047.54	5,952.46
TOTALS	$ 2,709,628.67	$ 2,667,323.66	$ 5,000.00	$ 2,672,323.66	$ 2,635,438.54	$ 36,885.12

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1957 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, donations, grants, bequest, escheat, Federal grants, motor vehicle fines dedicated to road repairs, deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits and any other revenue of like character approved by the Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT BALANCE SHEET DECEMBER 31ST, 1956

ASSETS	
Cash and Investments	$19,639,999.56
State Road Aid Allotments Receivable	170,296.78
Receivables with Offsetting Reserves:	
Taxes Receivable	2,539,418.70
Tax Title Liens Receivable	3,681,967.00
Property Acquired by Tax Title Lien Liquidation	21,552,531.00
Other Receivables	4,289,931.76
Deferred Charges Required to be in Budget	303,243.58
TOTAL ASSETS	$52,177,388.38
LIABILITIES, RESERVES AND SURPLUS	
Cash Liabilities	$ 9,178,431.02
Reserves for Receivables	32,063,848.46
Surplus Revenue	10,935,108.90
TOTAL LIABILITIES, RESERVES AND SURPLUS	$52,177,388.38

COMPARATIVE STATEMENT OF CURRENT OPERATIONS AND CHANGE IN CURRENT SURPLUS REVENUE

	Year 1956	Year 1955
Surplus Revenue Balance January 1st	$ 8,827,867.35	$ 8,040,677.20
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes		
(Percentage Collected: 1956 95.19%, 1955 95.29%)	40,139,089.44	39,757,613.20
Delinquent Taxes	1,377,591.13	1,147,098.66
Other Revenue and Additions to Income	12,333,098.65	9,730,835.93
TOTAL FUNDS	$62,677,646.57	$58,676,224.99
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$33,091,490.47	$31,685,129.03
Local District School Tax	11,078,603.40	10,344,539.16
County Taxes	7,840,084.92	7,925,985.04
Other Expenditures and Deductions from Income	35,602.46	33,704.41

TOTAL EXPENDITURES AND TAX REQUIREMENTS	$52,045,781.25	$49,989,357.64
LESS: Expenditures to be Raised by Future Taxes	303,243.58	141,000.00
Total Adjusted Expenditures and Tax Requirements	$51,742,537.67	$49,848,357.64
Surplus Revenue Balance December 31st	$10,935,108.90	$ 8,827,867.35

Section 2.

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set worth as appropriations, and authorization of the amount of (Item 2 below) $21,423,636.14 for local purposes and of (Item 3 below) $12,360,977.19 for school purposes per Chapter six only (R.S. 18:6-1 et seq.) to be raised by taxation and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. GENERAL REVENUES		
Surplus Revenue Appropriated		$ 8,303,243.58
Miscellaneous Revenue Anticipated		9,696,743.75
Receipts from Delinquent Taxes		1,050,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR LOCAL PURPOSES		$21,423,636.14
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VI SCHOOL DISTRICTS ONLY:		
Item 6 School Appropriations	$11,581,475.79	
Item 6B (Sheet 5)	779,501.40	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VI SCHOOL DISTRICTS ONLY		$12,360,977.19
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VII SCHOOL DISTRICTS ONLY:		
Item 6 (R.S. 40:2-11.1)		$ None
TOTAL REVENUES		$52,834,600.66

5. GENERAL APPROPRIATIONS

(a) Administration, Operation and Maintenance	$28,148,822.48
(b) Contingent	50,000.00
(c) Capital Improvements	786,000.00
(d) Municipal Debt Service	2,150,738.75
(e) Deferred Charges and Statutory Expenditures—Municipal	2,846,077.31
(f)-(g) Judgments and Cash Deficit	35,000.00
(k) For Local District School Purposes	1,293,342.50
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,943,143.83
6. SCHOOL APPROPRIATIONS—CHAPTER VI ONLY (R.S. 40:2-20)	11,581,475.79
TOTAL APPROPRIATIONS	$52,834,600.66

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 8th day of March, 1957.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk

Certified by me
this 8th day of March, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

On motion of Commissioner Michalski, seconded by Commissioner Ringle and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 8th day of March, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

JOSEPH J. MICHALSKI
JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

Meeting of MARCH 14, 1957

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, March 14th, 1957.

The Mayor called the meeting to order at 11 o'clock A. M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

The Acting City Clerk read the following call for the Special Meeting:

"OFFICE OF THE MAYOR
City Hall
Jersey City, N. J.

March 13th, 1957

Hon. Joseph F. S. Fitzpatrick,
Acting City Clerk,
Jersey City, New Jersey.

Dear Mr. Fitzpatrick:

I direct that a special meeting of the Commission be convened in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, March 14th, 1957, at 11 o'clock A. M.

The agenda, scheduled for said meeting, is:

> To officially welcome the members of St. Peter's College Basketball Team and pay tribute to Saint Peter's College for outstanding accomplishment in attaining a record which brought to the team an invitation to participate in the 1957 National Invitation Tournament Basketball Teams, with equal honor to the City of Jersey City.

Very truly yours,

(s) BERNARD J. BERRY
MAYOR."

The Acting City Clerk then read the following notice forwarded to each member of the Commission:

"OFFICE OF CITY CLERK
City Hall
Jersey City, N. J.

March 13th, 1957

Hon. Joseph J. Michalski,
Director, Dept. of Public Safety:
Hon. Joshua Ringle,

Director, Dept. of Parks and Public Property:
Hon. Joseph A. Soriero,
Director, Dept. of Public Works:
Hon. Lawrence A. Whipple,
Director, Dept. of Revenue and Finance:

Gentlemen:

By direction of the Mayor, a Special Meeting of the Commission will be convened in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, March 14th, 1957, at 11 o'clock A. M.

The agenda, scheduled for said meeting, is:

> To officially welcome the members of St. Peter's College Basketball Team and pay tribute to Saint Peter's College for outstanding accomplishment in attaining a record which brought to the team an invitation to participate in the 1957 National Invitation Tournament of Basketball Teams, with equal honor to the City of Jersey City.

Very truly yours,

(s) JOSEPH F. S. FITZPATRICK
Acting City Clerk.

Due receipt of notice of special meeting, scheduled above, is hereby acknowledged this 13th day of March, 1957.

(s) Joshua Ringle
(s) Joseph J. Michalski
(s) Joseph A. Soriero
(s) Lawrence A. Whipple."

At this point the Mayor welcomed the honored guests and requested William Killeen, Deputy Mayor, to act as Master of Ceremonies for the occasion.

The Deputy Mayor then presented the following officials and members of St. Peter's College 1956-1957 Peacock Basketball Team:

Rev. Joseph J. Parrell, Moderator
Don Kennedy, Assistant Coach
Robert Gallagher
Joseph Banas
William Dooley
Jay Olmstead
Henry Morano
Thomas Gaynor
Donald Kennedy, Jr.
Edward Dugan
Joseph Becker
John Givens
John Henning
George Gaughran
Ralph Calabrese

Frank Prekel
Frank Ryan, Managers

Nick Tufaro, Trainer

Following presentation of the guests, Commissioner Whipple moved adoption of the following proclamation-resolution:

PROCLAMATION

by the

MAYOR AND BOARD OF CITY COMMISSIONERS

of the

CITY OF JERSEY CITY

IN COMMEMORATION OF

ST. PETER'S ACHIEVEMENT DAY

WHEREAS, St. Peter's College during its 79 years of history in our community has ever drawn the attention of the scholastic world to Jersey City by its sterling academic standards and dedication to the arts and sciences, and

WHEREAS, St. Peter's by this very dedication and lofty purpose has increased in importance in our community and many surrounding communities; and

WHEREAS, the sons of St. Peter's have with the growing years won acclaim in all walks of life, bringing added renown to Alma Mater and to our beloved city; and

WHEREAS, of late St. Peter's College yet in another sphere, that of athletics, has had heaped upon it renewed honors through the great successes of the Peacocks, one of the greatest basketball teams of all times; and

WHEREAS, the prowess of this team has resulted in a bid to the National Invitation Tournament, the first such submitted in the history of the city; and

WHEREAS, we the members of the Jersey City Commission, deem it proper to take official note of this latest honor which comes to St. Peter's and to the city and call upon all citizens to join us in our solicitations to players and to college.

NOW THEREFORE BE IT RESOLVED, that Thursday, March 14, 1957, be proclaimed ST. PETER'S ACHIEVEMENT DAY and that all citizens of Jersey City take cognizance of the fact and are hereby requested to join in the observance.

BERNARD J. BERRY,
Mayor

LAWRENCE A. WHIPPLE, Director
Department of Revenue and Finance

JOSHUA A. RINGLE, Director
Dept. of Parks and Public Property

JOSEPH A. SORIERO, Director
Department of Public Works

JOSEPH J. MICHALSKI, Director
Department of Public Safety

JOSEPH F. S. FITZPATRICK
Acting City Clerk
City of Jersey City
(SEAL)

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

Following adoption of the foregoing proclamation-resolution, the Mayor and Commissioners presented a trophy commemorating the basketball team's season record, also, a key to the City, a medal and other appropriate gifts to each of the above named guests.

On motion of Commissioner Ringle, seconded by Commissioner Michalski and unanimously adopted, the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the proceedings of the meeting of the City Commission, held on the 14th day of March, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

JOSEPH J. MICHALSKI
JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

Meeting of MARCH 19, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 19th, 1957.

The Mayor called the meeting to order at 10:35 o'clock A. M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Absent: Commissioner Whipple.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed wtih the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Michalski and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey,—Trees and Shrubbery:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing April 1st, 1957, and ending April 30th, 1957—Meats & Poultry—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh and Frozen)—Coffee & Tea:

Twenty-two (22) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Michalski and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Michalski and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey,—Trees and Shrubbery:

1. Entenmann Gotthardt Florists, $6,374.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one month commencing April 1st, 1957, and ending April 30th, 1957—Meats & Poultry—Dairy Products—Fish (Fresh & Frozen)—Fruits & Vegetables (Fresh and Frozen)—Coffee & Tea:

1. Washington Beef, meats and poultry, by item, with surety company bond.
2. Gol Pak Corp., meats and poultry, by item, with surety company bond.
3. John Minder & Sons, meats and poultry, by item, with surety company bond.
4. Davis White Co., meats and poultry, by item, with surety company bond.
5. Mergentime Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
6. Henry Kelly & Sons, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
7. Edward Boker, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
8. Thorman Baum, frozen fruits and vegetables, by item, with surety company bond.
9. Clifton Fruit & Produce, fresh fruits and vegetables, by item, with surety company bond.
10. S. Alexander, fresh fruits and vegetables, $4491.70, with certified check $1500.00.
11. Waterman Leder, fresh and frozen fruits and vegetables, by item, with surety company bond.
12. Brenner Produce Co., fresh fruits and vegetables, by item, with surety company bond.
13. John Sexton, coffee & tea, $1930.00, with certified check of $642.69.
14. Montgomery Mills, coffee & tea, by item, with surety company bond.
15. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
16. Scudder Seafood, fish, by item, with surety company bond.
17. Middleton Carman & Co., fish, $3705.00, with surety company bond.
18. Larry's Seafood, fish, by item, with surety company bond.
19. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
20. Triple "R" Poultry Farm, dairy products, $1986.40, with surety company bond.
21. Leo Konigsberg, dairy products, $2356.70, with surety company bond.
22. A. Beck, dairy products, by item, with surety company bond.

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously adopted.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

> Foremost Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 175 Nelson Avenue, Jersey City, N. J., as per plans filed.

The Acting City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are herby granted subject to requirements of th ordinance in each case made and provided.

> Foremost Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 175 Nelson Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM N. J. STATE HIGHWAY DEPARTMENT (Bureau of Planning and Traffic) advising necessity of prohibiting parking along both sides of Route 7 from the Wallis Avenue traffic circle to the Passaic River Bridge.

Received and referred to Commissioner Michalski, Director, Department of Public Safety.

FROM SOLOMON B. BORSKY, attorney, advising that Lucius Haynes sustained severe personal injuries on March 9th, 1957, on Communipaw Avenue, near new swimming pool construction.

Received and referred to Corporation Counsel.

FROM MEDICAL CENTER, JERSEY CITY, submitting hospital lien form as per Chapter 158 in re: John Lauria, 132 Belmont Ave., Jersey City, N. J., date of accident 3/12/57.

Received and referred to Corporation Counsel.

FROM DEPT. OF COMMERCE, FEDERAL MARITIME BOARD, with reference to hearing on investigation of General Practices, charges, services, definitions, and agreements of terminal operators at Atlantic and Gulf Ports.

Received and referred to Commissioner Michalski, Director, Department of Public Safety.

AUDITING CLAIMS

By COMMISSIONER MICHALSKI:

RESOLVED: That warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-five Thousand One Hundred Seventy-Eight Dollars and Ninety-Nine Cents ($25,178.99) for eighty-nine (89) bills and claims due for payment by the Department of Public Safety.

$ 180.00	Mine Safety Appliances Co., canister, (oxygen)
49.00	Reliable Auto Radiator Co., auto radiator installed
739.20	Mine Safety Appliance Co., oxygen apparatus, etc.
68.77	General Truck Service Corp., auto parts
926.84	James Products, Inc., emergency equipment
16.00	James S. Cambridge, American flag
6,620.00	Hudson County Buick Co. Inc., station wagons
12.00	Gillis Supply, Burroughs ribbons
20.10	Joseph Cabala, auto repairs
25.03	A. C. Chevrolet Co., auto parts
91.83	Levy's Sport Shop, camera accessoriees
19.84	Leroux Typewriter Service, typewriter repairs
16.40	Levy's Sport Shop, albums
45.00	A. Rucki, auto seats repaired
15.90	Charles Weinacht Stationery Co. Inc., office supplies
227.00	Charles Weinacht Stationery Co. Inc., office equipment
248.68	Cirone's, auto parts, repairs
181.00	Joseph Cabala, auto seats repaired
149.55	Cirone's, auto parts/repairs
299.40	Cirone's, auto parts
150.00	Joseph Cabala, auto repaint
147.60	Joseph Cabala, auto repairs
150.00	Joseph Cabala, auto repaint
207.95	Cirone's, auto parts
221.95	Cirone's, auto parts
51.34	A. C. Chevrolet Co., auto parts
120.25	Montgomery Glass Service, auto glass
85.00	Holsey Chevrolet Co., radio installed
4.18	Jozak Brothers, paint
222.57	Wishbow Bros., auto parts
164.93	Wishbow Bros., auto parts
166.20	Wishbow Bros., auto parts
124.46	Jersey Motors, Inc., auto parts
21.08	Anderson-Simons Corp., lumber
49.05	Ohio Chemical & Surgical Equip. Co., med. oxygen
176.00	Globe Exterminating Co., S. Blaustein, Prop., services
248.96	John Eggers & Bros., Inc., fuel oil
230.78	John Eggers & Bros., Inc., fuel oil
230.05	Tidewater Oil Co., motor oil
3,015.09	Public Service Electric & Gas Co., services
136.32	Anderson-Simons Corp., lumber
14.00	Hudson Commission Co., janitorial supplies

5.64	Leroux Typewriter Services, maintenance and repairs
15.50	Leroux Typewriter Service, typewriter repairs
185.00	Gillis Supply Co., carbon paper/ribbons
139.00	Charles Weinacht Stationery Co. Inc., office supplies
93.42	Miller Meters, Inc., meter locks, etc.
54.90	Miller Meters, Inc., meter windows, etc.
13.50	Ernest R. Borho Technical Services, meter cleaner, etc.
220.00	Scott Printing Co., printing
98.00	Scott Printing Co., printing
160.00	Progress Printing Co., printing
85.00	Progress Printing Co., printing
521.95	Scott Printing Co., printing
17.50	Progress Printing Co., printing
20.74	Link Radio Corp., radio parts
34.22	Nidisco Jersey City, Inc., radio parts
249.60	Link Radio Corp., radio conversions
124.80	Link Radio Corp., radio conversions
65.00	Harold Dessau, Inc., signal sys. supp.
51.00	Edward Ruskin, hardware
318.00	The Marbelite Co., signal system. supp.
268.97	Glass Laboratories, Inc., glass reflectors
813.70	Frank M. Judge & Co., Inc., steel poles
19.45	Union Towel Supply, Div. Morgan Laundry, services
19.45	Union Towel Supply, Div. Morgan Laundry, services
116.30	Great Bear Spring Co., services
199.00	Jersey City Window Cleaning Co., services
3,419.50	Jackson & Weiss, police shields
552.00	Jackson & Weiss, captain's shields
50.25	Standard Plating Co., shields replated
600.00	James Clark, U-posts
144.00	James Clark, traffic bands
79.50	Edward Ruskin, hardware
20.58	Esso Standard Oil Co., naptha
115.50	Ansbro Hardware Co., Sakrete mix
55.00	William N. Horowitz, Sakrete
4.40	Anderson-Simons Co., lumber
31.40	Burroughs Corp., services
22.40	Charles Weinacht Stationery Co., Inc., office supplies
2.85	Union Towel Supply., Div. Morgan Laundry, services
2.85	Union Towel Supply., Div. Morgan Laundry, services
26.84	Hudson Dspatch, advertising
49.28	Hudson Dispatch, advertising
41.50	Herman Blochlinger (Motor Vehicle agent) registration fees
11.20	John Hmielewski, travel exp.
88.90	Bruno's, dinners
27.00	Anna Wilson, services
35.10	The Evening Journal Assn., advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $950.35 for 11 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 25.00	Edward Ruskin, wooden step ladder
134.66	John Eggers & Bros. Inc., fuel oil
107.14	John Eggers & Bros. Inc., fuel oil
135.68	John Eggers & Bros. Inc., fuel oil
206.21	John Eggers & Bros. Inc., fuel oil
204.75	Charles Weinacht Stationery Co., supplies
54.90	James S. Cambridge, shades
34.00	James S. Cambridge ,shades
23.10	Great Bear Spring Company, water & cooler rental
23.76	Hudson Dispatch, advertising
1.15	Burroughs Corp., parts

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $36,023.38 for 139 vouchers approved for payment for the Department of Parks and Public Property.

$ 75.60	Garden State Welding, demurrage charges
3,078.00	Garrison Contracting, Contract No. 641-A
26.64	Certified Lubricants, fluid-atomizer-diesal
.25	N. J. Bell Telephone, service
23.59	N. J. Bell Telephone, service
74.00	Wollen Chemical, Celite
5.00	Ferguson Iron Works, iron
168.25	Steve Mfg. Corp., oil heater
51.00	Skinner Irrigation, drain valves
1,897.24	Jewel Electric Supply, electrical supplies
28.71	Standard Electric, repairs—pump
21.50	Hudson Compressor, air valve
438.01	James Products, assorted hardware
11,220.00	A. Kerazner, Inc., construction work—pool
20.00	Robert Donovan, expenses
8.00	Aero Oil Co., service
10.00	N. J. Federation, membership, Shade Tree Com.
6.00	P. S. Electric & Gas, service
9.00	P. S. Electric & Gas Co., service
9.50	Burrough Corp., service
14.00	Gillis Supply Co., typewriter ribbons
11.10	Arthur Katz, Inc., labor and material
100.00	Frank B. Chapman, expenses
100.00	Harold Login, expenses
150.00	National Recreation Assn., membership, books, services

48.00	Public Recreation Assn., membership, dues
5.70	J. J. Scanlon, newspapers
21.39	Tandy Leather Co., handicraft supplies
7.50	Arthur Katz, repairs—locks
130.00	Moe Haber, services—League
130.00	John Cusick, services—League
120.00	Richard J. Woods, services—League
120.00	Peter J. Koomalski, services—League
2,607.00	Sundry Persons, services—League
23.32	Hudson Dispatch, advertising
26.40	Hudson Dispatch, advertising
29.70	The Evening Journal Assn., advertising
4.50	Lehigh Valley R.R., rental
21.65	N. J. Bell Telephone, service
7.00	Arthur Katz, repairs—locks
7.75	Arthur Katz, repairs—locks
7.50	Arthur Katz, repairs—locks
7.50	Arthur Katz, repairs—locks
28.13	Overhead Door Sales, repairs—overhead door
413.59	Charles J. Rye, insurance
47.97	Schenck & Schenck, insurance
54.43	Jersey Blue Print, blueprints, etc.
10.00	Uneeda Floor Service, floors cleaned, etc.
7.49	Hugh C. Clarke, expenses
28.30	N. J. Bell Telephone, service
8:30	N. J. Bell Telephone, service
11.00	N. J. Bell Telephone, service
3.55	Union Towel Supply, service
6.60	Great Bear Spring, service
37.45	P. S. Electric & Gas, service
11.92	N. J. Bell Telephone, service
35.90	Mongiello Bros., coal
53.85	Mongiello Bros., coal
35.90	Mongiello Bros., coal
2,800.00	C & C Trucking Co., fertilizer
265.00	Max Lumber, tree stakes
99.00	Edward Ruskin, shingle stain
275.00	Asiatic Exterminating, arsenate of lead
330.00	Entenmann-Gotthardt, fertilizer
458.79	P. S. Electric & Gas, service
276.62	P. S. Electric & Gas, service
21.60	Edward Ruskin, deodorant blocks
.55	N. J. Bell Telephone, service
12.90	N. J. Bell Telephone, service
47.10	N. J. Bell Telephone, service
22.75	Horace G. Garrison, service
.35	N. J. Bell Telephone, service
5.00	Great Bear Spring service
230.40	John Eggers & Bros., oil
31.20	Edward Ruskin, hardware
114.00	Edward Ruskin, hardware
136.10	Tandy Leather Co., handicraft supplies
111.85	The Wonder Stores, handicraft supplies
193.00	Han-Made Specialties, handicraft supplies

16.60	Arthur Katz, lock, keys
2.20	Union Towel Supply, service
11.50	N. J. Bell Telephone, service
24.20	N. J. Bell Telephone, service
14.50	N. J. Bell Telephone, service
482.90	Minero-Newcome & Co., medals, plaques, etc.
62.25	Minero-Newcome & Co., trophies, etc.
5.55	Great Bear Spring, service
131.75	J. C. Glass Co., glass
35.00	Joe De Martino, kerosene
117.60	John Eggers & Bros., oil
148.96	John Eggers & Bros., oil
176.40	John Eggers & Bros., oil
265.41	John Eggers & Bros., oil
176.40	John Eggers & Bros., oil
55.00	N. Siperstein, paint
3.30	N. J. Bell Telephone, service
1,859.54	P. S. Electric & Gas, service
65.00	Asiatic Exterminating Co., exterminating
548.12	P. S. Electric & Gas, service
31.85	Edward Ruskin, hardware
54.60	Paramount Venetian Blind, blinds
259.61	Square Electric, lamps
50.00	Paramount Venetian Blind, repairs—blinds
40.00	Paramount Venetian Blind, repairs—blinds
7.80	Arthur Katz, keys, hooks, etc.
58.00	George W. Brennan, wiping cloth
4.60	Arthur Katz, keys
60.00	Paramount Venetian Blind, repairs—blinds
40.00	Paramount Venetian Blind, repairs—blinds
40.00	Paramount Venetian Blind, repairs—blinds
814.30	N. J. Bell Telephone, service
25.40	Union Towel, service
8.00	Great Spring, service
128.00	John Eggers & Bros., oil
128.00	John Eggers & Bros., oil
95.10	P. S. Electric & Gas, service
212.14	P. S. Electric & Gas, service
154.51	P. S. Electric & Gas, service
4.35	Edward Ruskin, hardware
31.10	Edward Ruskin, hardware
3.50	Garden State, propane gas
714.00	Square Electric, fixtures
140.00	Jersey Fuel Oil, service
20.25	Horace B. Garrison, service
78.00	Arthur Katz, repairs—door closers
73.25	N. J. Bell Telephone, service
28.70	N. J. Bell Telephone, service
12.75	N. J. Bell Telephone, service
402.30	Harry Silon & Co., painting supplies
51.50	Edward Ruskin, hardware
19.35	J. Liberman & Co., cups
7.00	Edward Ruskin, hardware
1.35	Edward Ruskin, hardware

786.00	Nicholson & Galloway, repairs—engine fire house
8.50	Max Lumber, lumber
19.20	Max Lumber, lumber
49.00	Cambridge Scenic Studio, shades
28.50	Arthur Katz, Inc., locks, keys, etc.
6.80	Great Bear Spring Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $27,775.55 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Works,

GENERAL ACCOUNT—1957.

$ 24.95	J. J. Scanlon, newspapers
3.30	Burroughs Corporation, supplies
45.00	Postmaster, postage stamps
22.30	Union Towel Supply Division, towel service
9.20	Great Bear Spring Company, water cooler rental.
25,808.54	Public Service Electric & Gas Co., electric street lighting service
31.69	Public Service Electric and Gas Co., gas street lighting service
15.00	Postmaster, money for postage stamps
4.60	Union Towel Supply Division, towel service
4.10	Great Bear Spring Co., water cooler rental
7.50	Great Bear Spring Co., cooler rental
40.00	Crawford Door Sales, repairs
6.00	Great Bear Spring Co., cooler rental
30.00	Speedway Auto Laundry, car wash
10.33	A. Charles Ocone, additional premium
10.33	A. Charles Ocone, additional premium
70.86	M. Byrne Co., automobile insurance
3.75	Charles Weinacht Stationery Co. Inc., supplies
21.70	New Jersey Bell Telephone Co., service
996.00	Rex Plbg. Supply Co. Inc., supplies
49.89	Rex Plbg. Supply Co. Inc., supplies
52.41	Public Service Electric & Gas Co., service
10.42	Public Service Electric & Gas Co., electric service
28.90	Charles Weinacht Stationery Co. Inc., stationery
197.18	Public Service Electric & Gas Co., electric service
185.00	Progress Printing Co., printing
7.55	New Jersey Bell Telephone Co., service
57.50	Progress Printing Co., printing
21.55	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $25,570.35 for forty-eight (48) bills and claims, approved for payment, for the Department of Public Works—

WATER OPERATING EXPENSE ACCOUNTS—1957.

$ 40.00	Thomas Duffy, refund
5.00	West Publishing Co., books
52.16	Town of Boonton, Water Dept., water consumption
22.00	Great Bear Spring Co., water cooler rental
23.80	Great Bear Spring Co., water cooler rental
34.85	George Plastoris, reimbursement
82.36	Robert J. Budrick, miscellaneous expenses
33.50	John J. Burkhardt, reimbursement
27.50	Joseph A. Davis, reimbursement
70.00	Michael Sylvester, reimbursement
16,712.69	State of New Jersey, excess diversion of water
99.00	Albert Waldstein, reimbursement
40.75	Ochs Service, repairs
227.50	Ochs Service, repairs
368.00	William C. Reppenhagen, bus hire
300.00	Postmaster, pay for slip
187.46	H. M. Ohland, chiefengineer, expenses
28.60	Wilbur Coughlin, reimbursement
10.10	Union Towel Supply Division, towel service
2.21	Addressograph-Multigraph Corp., supplies
28.50	Rosario Puleo, reimbursement
5.00	Public Works Magazine, renewal subscription
162.85	James F. Gannon & Son, insurance premium
.81	Erie Railroad Co., rent of privilege
150.70	New Jersey Bell Telephone Co., service
48.00	Camp & Trail Outfitters, supplies
677.50	John Eggers & Bros. Inc., fuel oil
33.43	Water Works Supply Co., supplies
1.10	New Jersey Power & Light Co., minimum charge
20.85	New Jersey Bell Telephone Co., service
465.00	Lloyd-Donohue Inc., supplies
3,127.50	Sergeant Chemical Co., chlorine
128.00	John Eggers & Bros., Inc., fuel oil
78.60	F. C. Hennie & Son, nut coal
288.00	Progress Printing Co., printing
112.50	Progress Printing Co., printing
50.00	Progress Printing Co., printing
39.40	New Jersey Bell Telephone Co., service
5.85	New Jersey Bell Telephone Co., service
73.60	New Jersey Bell Telephone Co., service
900.53	Tidewater Oil Co., fuel oil
21.90	New Jersey Bell Telephone Co., service
7.25	New Jersey Bell Telephone Co., service
118.30	New Jersey Bell Telephone Co., service
118.75	New Jersey Bell Telephone Co., service
374.60	Public Service Electric & Gas Co., service

32.30	New Jersey Bell Telephone Co., service
132.05	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $36,059.06 for One (1) bill and claim, approved for payment, for the Department of Public Works—JERSEY CITY INCINERATOR AUTHORITY.

$36,059.06	The Jersey City Incinerator Authority—Balance due, March 1, 1957 under Section (5) of Service Contract dated February 5, 1957. Between the City of Jersey City and the Jersey City Incinerator Authority.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $215.00 for two (2) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT 1956.

$ 191.00	George W. Brennan, supplies
24.00	Capitol Paint Supply Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $10,650.36 for Five (5) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—1956.

$ 608.89	Dresser Mfg. Div., Dresser Ind. Inc., supplies
9,554.11	U. S. Pipe and Foundry Co., supplies
382.56	A. P. Smith Mfg. Co., supplies
16.00	Snap-on-Tools Corp., supplies
88.80	Joseph G. Pollard Co. Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1525.18 for One (1) bill and claim, approved for payment, for the Department of Public Works—CAPITAL IMPROVEMENTS—St. John's Housing, #39, Account 136 (1956).

$ 1,525.18 R. D. Wood Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $20.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B 7—Account 105.

$ 20.00 H. M. Ohland, expenses incurred for inspection and survey of property at proposed Longwood Valley Reservoir site.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $943,195.90 for 86 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 29.20	Charles Weinacht Stationery Co., Inc., supplies
24.50	N. J. Bell Telephone Co., services
27.84	Charles Weinacht Stationery Co. Inc., supplies
102.54	Charles Weinacht Stationery Co. Inc., supplies
32.46	Charles Weinacht Stationery Co. Inc., supplies
35.50	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Div., Morgan Laundry, services
22.50	Soney & Sage Co., supplies
239.70	Remington Rand Div. Sperry Rand Corp., services
11.85	Union Towel Supply Div., Morgan Laundry, services
60.00	Uneeda Floor Service, services
4.50	Jersey City Typewriter Co., services
44.65	Charles Weinacht Stationery Co. Inc., supplies
7.85	N. J. Bell Telephone Co., services

25.15	N. J. Bell Telephone Co., services
26.70	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Div., Morgan Laundry, services
4.00	Plaza Towel Service, services
4.00	Plaza Towel Service, services
4.80	Union Towel Supply Div., Morgan Laundry, services
4.80	Union Towel Supply Div., Morgan Laundry, services
1,875.00	J. I. Kislak Inc., commission
45.00	Richard Herbert, services
3.00	George J. Linger, Sec. Treas. Ass. of Mun. Assessors, dues
45.00	Soney & Sage Co., supplies
8.67	Monroe Calculating Machine Co. Inc., services
1.25	Clary Corp., supplies
30.20	Jersey City Stationers Corp., supplies
107.50	Progress Printing Co., supplies
39.00	Progress Printing Co., supplies
34.55	N. J. Bell Telephone Co., services
34.95	N. J. Bell Telephone Co., services
16.00	Plaza Towel Service, services
136.00	Terminal Printing & Lithographing Co., supplies
24.95	Union Towel Supply Div. Morgan Laundry, services
32.00	Monroe Calculating Machine Co. Inc., supplies
117.72	The Todd Company Inc., supplies
56.80	Jersey City Stationers Corp., supplies
16.70	N. J. Bell Telephone Co., services
5.60	Union Towel Supply Div. Morgan Laundry, services
27.25	Arthur Katz Inc., services
21.75	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
31.50	Leroux Typewriter Service, servies
30.00	Terminal Printing & Lithographing Co., supplies
31.40	Charles Weinacht Stationery Co. Inc., supplies
27.22	Charles Weinacht Stationery Co. Inc., supplies
35.00	Feltz Printing Services, supplies
15.00	Dunn Typewriter Co. Inc., rental
6.24	Jewel Electric Supply Co., supplies
18.65	N. J. Bell Telephone Co., services
8.40	Great Bear Spring Co., rental
67.00	Charles Weinacht Stationery Co. Inc., supplies
500.00	William A. Sternkopf Jr., services
920,000.00	Board of Education, a/c City Appropriation
4,557.00	William A. Sternkopf Jr., services
3,000.00	N. J. State League of Municipalities, dues
30.00	New Jersey Legislative News, supplies
21.00	Michael Carroll, services
5.86	Fred Fagan, expenses
312.50	John J. Mantell, services
105.00	Frank J. McLaughlin, services
12.50	The Lawyers Co-operative Publishing Co., supplies
141.50	Baker, Voorhis & Co. Inc., supplies
7.50	Soney & Sage Co., supplies
495.00	National Institute of Municipal Law Officers, subscription

12.50	Soney & Sage Co., supplies
53.50	Edward Outwater, expenses
71.75	Charles E. Griffin, expenses
53.90	Edward S. Hayden, reimbursement
49.95	The Evening Journal Assn., advertisement
21.56	Hudson Dispatch, advertisement
30.00	Jersey City News & Greenville News, advertisement
10.80	Jersey City News & Greenville News, advertisement
40.04	Hudson Dispatch, advertisement
33.44	Hudson Dispatch, advertisement
799.20	The Evening Journal Assn., advertisement
61.50	Union Printing Co., supplies
55.00	Lu-Fran Florists, supplies
8.00	Glos Narodu, services
198.99	William A. Sternkopf Jr., reimburseemnt
4,600.00	Joseph E. McLean, Adm. Pub. Housing, supplies
891.67	Hudson County District SPCA, services
386.50	State Board of Health—Dog Control Law, fees
2,053.65	Todd Company, supplies
897.75	Drew & Roger Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $139,603.99 for 342 bills and claims, approved for payment for the Department of Public Affairs.

$ 347.50	Academic Press, Inc., supplies
6.08	Paul B. Hoeber, Inc., supplies
10.00	Academic Press, Inc., supplies
57.40	Academic Press, Inc., supplies
3.60	Josiah Macy Jr. Foundation, supplies
5.08	The New York Academy of Sciences, supplies
3.40	Josiah Macy Jr. Foundation, supplies
3.58	The New York Academy of Sciences, supplies
10.00	Academic Press, Inc., supplies
34.00	Rittenhouse Book Store, supplies
142.30	Union Printing Co., supplies
73.00	Union Printing Co., supplies
10.00	National Safety Council, supplies
429.65	Mooney's Pharmacy, supplies
57.00	Rittenhouse Book Store, supplies
291.00	Herbert L. Farkas Co., supplies
75.00	Certified Blood Donor Service Inc., supplies
26.00	Levy's Sport Shop, supplies
105.18	Keleket X-Ray Corp., services
24.00	Palace Drug Stores, Inc., supplies
22.50	The American Journal of Nursing Co., services
64.45	Xterminator Products Corp., supplies
32.40	Straus Duparquet, Inc., supplies

42.00	Cyrus Wm. Rice & Co., services
82.56	Colson Corp., supplies
66.00	W. S. Tyler Co., services and supplies
740.00	Frank Crahay, Inc., supplies
285.25	Charles Weinacht Stationery Co. Inc., supplies
950.00	National Radio Co., supplies
169.45	New Jersey Bell Telephone Co., services
27.40	Charles Weinacht Stationery Co. Inc., supplies
257.74	Remington Rand, supplies
1,582.38	Mooney's Pharmacy, supplies
274.00	Joseph Cabala, repairs
9.60	Simmons Co., supplies
12.50	Joseph Cabala, services
49.85	T. H. McKenna, Inc., supplies
1,570.25	Charles Weinacht Stationery Co. Inc., supplies
4,878.44	New Jersey Bell Telephone Co., services
64.75	Biggane Supply Co., supplies
188.25	Terminal Printing & Lithographing Co., supplies
7.64	Art Pearl & Metal Novelty Co., supplies
2.08	Yale University, Labor & Management Center, supplies
171.90	Gotham Card & Paper Co., Inc., supplies
31.00	Feltz Printing Services, supplies
234.06	Feltz Printing Service, supplies
51.50	Wm. S. Merrell Co., supplies
65.40	Hoffman La-Roche, Inc., supplies
553.32	Winthrop Labs, supplies
396.00	Hoffman La Roche Inc., supplies
3,767.40	Low X-Ray Corp., supplies
80.40	U. S. Vitamin Corp., supplies
10.50	American Hospital Supply Corp., supplies
26.00	Armour Labs, supplies
15.27	The Liebel Flarsheim Co., supplies
293.53	E. R. Squibb & Sons, supplies
27.96	E. R. Squibb & Sons, supplies
211.56	The S. S. White Dental Mfg. Co., supplies
70.25	Herbert's Drug & Surgical Sales Co., supplies
448.00	Metro Hospital Supply Co., Inc., rental and supplies
182.80	Mallinckrodt Chemical Works, supplies
14.40	Life Loop Tourniquet, supplies
59.48	McCloskey Drug Co., Inc., supplies
818.26	Winthrop Labs, supplies
1,033.50	Truss & Surgical Center, supplies
47.22	Herbert's Drug & Surgical Sales Co., supplies
99.18	Cambridge Instrument Co., Inc., supplies
42.00	Hospital Equipment Co. of N. J., supplies
88.88	Mooney's Pharmacy, supplies
87.50	I. D. M. Co. Inc., rental and supplies
182.50	The Du Bois Co., Inc., supplies
6,507.25	Altro Work Shops, Inc., supplies
125.00	George E. Smith, supplies
382.50	J. Liberman & Co., supplies
21.60	Leonard Haimes Co., Inc., supplies
1,092.30	J. Liberman & Co., supplies
42.90	Jersey Grinding and Renting Service, services

78.30	Thorman Baum & Co., Inc., supplies
52.53	Thorman Baum & Co., Inc., supplies
990.80	John Minder & Sons, Inc., supplies
122.54	Thorman Baum & Co., Inc., supplies
1,017.17	John Minder & Sons, Inc., supplies
353.50	Swift & Co., supplies
379.65	A. Beck & Sons, supplies
167.96	Thorman Baum & Co., Inc., supplies
212.54	Edward Boker, Inc., supplies
441.74	R. C. Williams & Co., Inc., supplies
194.60	Edward Boker, Inc., supplies
138.30	Thorman Baum & Co., Inc., supplies
388.40	H. J. Heinz Co., supplies
586.59	A. Beck & Sons, supplies
129.65	Thorman Baum & Co., Inc., supplies
278.96	Edward Boker, Inc., supplies
69.87	Ehorman Baum & Co., Inc., supplies
282.82	Edward Boker, Inc., supplies
203.20	Seeman Bros., Inc., supplies
1,560.35	The Flagstaff Foods Corp., supplies
615.79	John Minder & Son, Inc., supplies
24.13	David M. Chait, supplies
244.93	A. Beck & Son, supplies
39.31	National Biscuit Co., supplies
223.99	Brenner Produce Co., supplies
586.70	Lincoln Mills, Inc., supplies
47.74	S. Alexander & Co., supplies
621.24	The Flagstaff Foods Corp., supplies
220.68	Mergentime, Inc., supplies
493.78	Middleton Carman & Co., Inc., supplies
288.59	A. Beck & Sons, supplies
960.47	Washington Beef Co., Inc., supplies
576.68	Gol-Pak Corp., supplies
116.52	Thorman Baum & Co., Inc., supplies
743.83	John Minder & Son, Inc., supplies
173.06	Mergentime, Inc., supplies
8.95	Clifton Fruit & Produce, Inc., supplies
46.15	David M. Chait, supplies
56.53	S. Alexander & Co., supplies
54.46	Henry Kelly & Sons Inc., supplies
210.79	Mergentime, Inc., supplies
1,375.47	Gol-Pak Corp., supplies
1,128.23	Washington Beef Co., Inc., supplies
642.85	John Minder & Son, Inc., supplies
66.00	A. Beck & Sons, supplies
35.24	National Biscuit Co., supplies
35.55	Sunshine Biscuits, Inc., supplies
32.00	Cohen's Famous Knishes, supplies
96.05	H. J. Heinz Co., supplies
42.58	David M. Chait, supplies
36.95	Sunshine Biscuits, Inc., supplies
829.50	John Minder & Sons, Inc., supplies
10,804.40	Public Service Electric & Gas Co., services
39.00	Wm. Schaffer & Sons, supplies

600.00	Frank Crahay, Inc., services and supplies
87.87	The Ideal Supply Co., supplies
95.00	Lavery-Daehnardt Lumber Co., supplies
129.80	Bella & Co., supplies
16.00	Cabalance, Inc., services
3.12	Charles Weinacht Stationery Co., Inc., supplies
81.00	Hudson Tire Exchange, supplies
13.65	Hudson Builders Material, Inc., supplies
642.50	Schaffer's, supplies
341.00	N. Siperstein, Inc., supplies
15.80	American Sterilizer Co., supplies
6.50	Great Bear Spring Co., rental and supplies
25.00	Uneeda Floor Service, services
34.75	Allied Office Supplies, Inc., supplies
12.00	Ditto, Inc., supplies
180.00	Square Electric Supply & Fixture Corp., suppl eis
1.20	Charles Weinacht Stationery Co., Inc., supplies
161.40	New Jersey Bell Telephone Co., services
115.00	Union Printing Co., supplies
5.62	Dictaphone Corp., supplies
479.02	Hospital Equipment Co. of N. J., supplies
258.40	Surgical Instrument Service, services
428.20	Mooney's Pharmacy, supplies
2,587.82	Hospital Equipment Co. of N. J., supplies
152.78	The Upjohn Co., supplies
26.00	Merck & Co., Inc., supplies
459.60	Mooney's Pharmacy, supplies
75.50	Herbert's Drug & Surgical Sales Co., supplies
118.41	Mooney's Pharmacy, supplies
4.80	American Sterilizer Co., supplies
16.52	McCloskey Drug Co., Inc., supplies
24.00	Honiberg Drug & Surgical Supply Co., supplies
324.00	American Hospital Supply Corp., supplies
212.55	J. Liberman & Co., supplies
21.70	Acker & Man, Inc., supplies
14.00	C. Muzzi & Co., supplies
15.40	Schelling Hardware Co., supplies
115.00	Monmouth Paper Supply Co., supplies
84.66	Hudson Flag Co., supplies
1,358.98	General Baking Co., supplies
5,783.79	Atzingen Whitehouse Dairy Inc., supplies
5,616.39	Atzingen Whitehouse Dairy Inc., supplies
576.50	R. C. Williams & Co., Inc., supplies
38.40	Edward Boker, Inc., supplies
145.00	Chin & Lee Co., supplies
230.77	Edward Boker, Inc., supplies
65.05	Edward Boker, Inc., supplies
126.40	Great Bear Spring Co., rental and supplies
87.50	Embassy Grocery Corp., supplies
233.59	Mergentime, Inc., supplies
293.91	Gol-Pak Corp., supplies
63.70	H. J. Heinz Co., supplies
474.00	Lincoln Mills, Inc., supplies
1,180.93	John Minder & Son, Inc., supplies

550.14	R. C. Williams & Co., Inc., supplies
2,062.38	Washington Beef Co., Inc., supplies
199.80	H. J. Heinz Co., supplies
1,728.33	Washington Beef Co., Inc., supplies
40.12	S. Alexander & Co., supplies
281.88	Brenner Produce Co., supplies
16.80	S. Gumpert Co., Inc., supplies
909.12	Gol-Pak Corp., supplies
412.43	A. Beck & Sons, supplies
57.11	David M. Chait, supplies
246.27	Tide Water Associated Oil Co., supplies
45.60	The Ideal Supply Co., supplies
42.00	Cyrus Wm. Rice & Co., services
48.00	Square Electric Supply & Fixture Corp., supplies
27.00	Square Electric Supply & Fixture Corp., supplies
23.50	Goodyear Rubber Products Corp., supplies
12.50	Square Electric Supply & Fixture Corp., supplies
9.65	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
49.83	Public Service Electric & Gas Co., services
190.25	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
130.90	Charles Weinacht Stationery Co., Inc., supplies
369.09	New Jersey Bell Telephone Co., services
144.00	Terminal Printing & Lithographing Co., supplies
92.40	Telautograph Corp., rental
3,472.35	Mooney's Pharmacy, supplies
254.80	Hosptial Equipment Co. of N. J., supplies
5,057.00	Cutter Labs, supplies
1.59	Cambridge Instrument Co., Inc., supplies
2,995.33	Mooney's Pharmacy, supplies
1,972.78	Mooney's Pharmacy, supplies
2,089.62	Mooney's Pharmacy, supplies
119.60	Philip A. Hunt Co., supplies
113.56	Chas. Pfizer & Co., Inc., supplies
145.09	Herbert's Drug & Surgical Sales Co., supplies
2,315.62	Mooney's Pharmacy, supplies
37.58	Abbott Labs, supplies
2,915.66	Truss & Surgical Center, supplies
116.45	Astron Chemical Co., supplies
3,268.00	Truss & Surgical Center, supplies
50.17	George Pilling & Son Co., services
642.00	Cutter Labs, supplies
360.00	Standard Scientific Supply Corp., supplies
8.25	Herbert's Drug & Surgical Sales Co., supplies
97.52	Tec Products Co., Inc., supplies
133.00	Joe Lowe Corp., supplies
602.34	A. Beck & Sons, supplies
159.86	Brenner Produce Co., supplies
1,525.12	The Flagstaff Foods Corp., supplies
159.89	Mergentime, Inc., supplies
42.94	S. Alexander & Co., supplies
71.60	H. J. Heinz Co., supplies

1,064.20	Gol-Pak Corp., supplies
269.17	Mergentime, Inc., supplies
59.49	S. Alexander & Co., supplies
490.46	A. Beck & Sons, supplies
562.75	Larry's Seafood Market, supplies
83.18	David M. Chait, supplies
44.95	Hudson Commission Co., supplies
1,173.24	John Minder & Son, Inc., supplies
109.08	Brenner Produce Co., supplies
207.00	Brenner Produce Co., supplies
40.22	S. Alexander & Co., supplies
1,626.52	Washington Beef Co., Inc., supplies
331.08	Gol-Pak Corp., supplies
58.59	David M. Chait, supplies
42.72	David M. Chait, supplies
14.80	Cirone's, services
78.64	Wishbow Bros., Inc., supplies
99.70	Holsey Chevrolet Inc., services
33.12	Arrow Supply Co., supplies
71.70	Wilmot Castle Co., supplies
9.95	Square Electric Supply & Fixture Corp., supplies
20.00	Square Electric Supply & Fixture Corp., supplies
21.90	Gall & Sanders, supplies
43.34	J. A. Sexauer Mfg. Co., Inc., supplies
258.44	Square Electric Supply & Fixture Corp., supplies
166.65	Bella & Co., supplies
86.50	Jersey City Glass Co., supplies
37.50	Square Electric Supply & Fixture Corp, supplies
242.40	Jersey City Stationers Corp., supplies
45.00	Charles Weinacht Stationery Co., Inc., supplies
40.00	Hudson Typewriter Exchange, services
40.00	Hudson Typewriter Exchange, services
7.75	New Jersey Bell Telephone Co., services
16.65	Great Bear Spring Co., rental and supplies
96.77	John Eggers & Bros., Inc., supplies
15.00	Public Service Electric & Gas Co., services
51.86	Wishbow Bros., Inc., supplies
45.98	Wishbow Bros., Inc., supplies
4.50	Dunn Typewriter Co., Inc., services
226.35	Jersey City Glass Company, supplies
8.55	Hudson Dispatch, services
110.00	Jonathan C. Gibbs, M.D., services
270.00	Norval Kemp, M.D., services
100.00	Louis S. Finkel, services
1,964.03	Jersey City Med. Center (per diem nurses) petty cash
46.80	Jersey City Stationers Corp., supplies
101.90	Jersey City Stationers Corp., supplies
78.00	James S. Cambridge, supplies
499.94	Levy's Sport Shop, supplies
24.85	Union Towel Supply, services
22.15	Great Bear Spring Co., rental and supplies
60.00	James F. Gannon & Son, premiums
20.00	New Jersey Hospital Assn., membership
27.28	Hudson Dispatch, services

40.50	The Evening Journal Assn., services
60.00	American Hospital Assn., membership
76.66	American Assn. of Hospital Accts., Inc., membership
28.16	Hudson Dispatch, services
29.25	James Holleran, expenses
77.50	James F. Gannon & Son, premiums
254.44	John J. Calabro, M.D., expenses
200.00	Samuel S. Stern, services
200.00	Samuel S. Stern, services
55.90	Thomas F. Damato, expenses
40.00	Joanne Beach, services
10.00	John Moore, expenses
5,130.00	Knickerbocker Biologicals, Inc., supplies
333.33	John B. Faison, M.D., radium
130.65	Harry J. Perlberg Jr., M.D., services
124.00	Agricultural Marketing Service, services
54.00	Agricultural Marketing Service, services
224.27	Lawrence A. Geraghty, premium
7.50	Assn. of Official Agricultural Chemists, subscription
16.00	Dennis J. Sullivan, expenses
15.50	Dennis J. Sullivan, expenses
7.27	William MacKay, expenses
18.17	Theodore S. Peszynski, expenses
9.50	Theodore S. Peszynski, expenses
8.25	William MacKay, expenses
175.00	Dennis J. Sullivan, expenses
4.00	Today's Health Magazine, American Medical Assn., subscription
30.00	Pitney Bowes, Inc., services
9.50	Arthur Ottley, expenses
2.50	Gertrude I. Novick, expenses
151.52	Evelyn M. Brown, expenses
3.62	Edith Simpson, supplies
8.88	Mary Mulane, supplies
27.80	Vincent McDermott, expenses
115.00	American Public Welfare Assn., membership
6.95	Lloyd G. Seely, expenses
9.50	Helen Barry, expenses
6.46	Cora R. Vaughn, expenses
85.47	The Todd Co., Inc., services
8.81	Frank Alfonse, expenses
4.35	Arthur Healy, expenses
10.02	Eileen Clark, expenses
5.45	Matthew A. Butler, expenses
5.92	Harry A. Belton, expenses
10.95	Alfred James, expenses
100.00	Joan Hogan, services
8.10	The Evening Journal Assn., services
21.50	Robinson Aerial Surveys, Inc., supplies
111.20	Louis S. Finkel, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER MICHALSKI:

RESOLVED, that upon the recommendation of the Director of the Department of Public Safety, plans and specifications, prepared by Hugh C. Clark, Chief Engineer, and approved as to form, for "The Installation of Grading, Paving and Car Parking Barriers for the Proposed Municipal Car Parking Area, at 179-181-183 Claremont Avenue, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Department of Civil Service, State of New Jersey has certified the names of the following as being eligible for the appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that the services of additional patrolmen are required in the Police Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Patrolman within the Jersey City Police Department, at a salary of four-thousand five hundred dollars ($4,500.00) per annum, payable in weekly installments; said appointments to become effective March 19, 1957:

Donald C. Grosskopf
Michael J. Sullivan
Joseph F. Finnerty
Vito Massa
John Dzamba
David M. Boyd
Alfred P. Magrine
Daniel M. Quigley
Joseph B. Norton
Thomas F. Malone, Jr.
James C. McDonald
Gordon Pitchford
John Savulich
Frank G. Kartanowicz
Edward F. Dolan
Francis X. Kearney
John L. Kearney
Timothy J. McCarthy

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Fire, Department of Public Safety of the City of Jersey City as being eligible for appointment to the position of Captain in said Fire Department and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Captain within the Fire Department, Department of Public Safety, City of Jersey City at a salary of five-thousand seven-hundred-five ($5,705.00) dollars per annum, payable in weekly installments; said appointments to be effective March 16, 1957:

William C. Murphy
Arthur J. Napolitano
William T. Hayes
George A. Thompson
Stanley C. Finnerty
Robert S. Burke
Manlio DeAngelo
Andrew J. Meyer
John L. Chiusolo
Thomas Fiore
Harry O. Boldt
John F. Finn
Thomas J. Halleran
Walter M. Weiss
Edward V. McCarthy
William A. Degner
Kevin R. Enright

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Department of Civil Service, State of New Jersey has certified the names of the following as being eligible for the appointment to the position of Fireman within the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that the services of additional firement are required in the Fire Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named and they are each of them hereby appointed to the position of Fireman within the Jersey City Fire Department, at a salary of four-thousand five-hundred dollars ($4,500.00) per annum, payable in weekly installments; said appointments to become effective March 19, 1957:

Charles F. Farawell
John J. Rockfol
Salvatore A. Martorano
Joseph James Gillen
William L. Tomaszewski
John J. Marvin
Louis Niglio

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS Michael F. Reilly, Magistrate of the Municipal Court of Jersey City has tendered his resignation as said Magistrate to the Director of the Department of Public Safety, effective as of March 8, 1957;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of the said Michael F. Reilly, as Magistrate of the Municipal Court of Jersey City, be and the same is hereby accepted, as of March 8, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey

SCREENED TOP SOIL

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS the Director of Purchase has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey.

DIATOMACEOUS EARTH
LIQUID CHLORINE
LIQUID CAUSTIC SODA

WHEREAS this board has approved said specifications now, therefere be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of March 5, 1957, public bids were received for "The Leasing of Food Vending Concessions at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, New Jersey;" and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the single bid received, and has recommended that a lease be granted to Harry M. Stevens, Inc., of N. J., 921 Bergen Avenue, Jersey City, N. J., based on the schedule of prices submitted in their bid; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate lease agreement in conformity with the terms as publicly advertised in the bidding.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of March 5, 1957, bids were received for "Painting Flagpoles and Playground Equipment at various Locations in Jersey City, New Jersey;" and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to J. I. Haas Co., Inc., of 859 Communipaw Avenue, Jersey City, N. J., in the amount of Four Thousand Five Hundred Twenty-eight and no one-hundredths ($4,528.00) Dollars, this being the lowest responsible bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS the Board of Commissioners of the City of Jersey City is desirous of purchasing for public purposes the real property known as

Lot 19, in City Block 551, in the rear of 84 Palisade Avenue, Jersey City, which is a plot of land approximately 75 feet wide by 105.52 feet deep, for the purpose of enlarging the present playground located adjacent to said land; and

WHEREAS the Board of Commissioners of the City of Jersey City deems the purchase of the aforesaid parcel of land to be necessary and in the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the Director of Parks and Public Property of the City of Jersey City be and he hereby is authorized to negotiate with the owner of said parcel of land to enter into a contract for the purchase of same at a price not to exceed the sum of TWO THOUSAND DOLLARS ($2,000).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Frank G. Manning, and approved as to form by the Corporation Counsel, for Repairs to Asphalt Pavements Throughout the City of Jersey City, New Jersey, in 1957, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, pursuant to R.S. 27:16-28 the Board of Chosen Freeholders of the County of Hudson by resolution passed at the meeting of said Board on March 14, 1957, has discontinued as County Roads the following streets in the City of Jersey City which have been under the control of said Board:

	From	To
Belmont Avenue	Bergen Avenue	Hudson Blvd.
Webster Avenue	Prospect Street	Pat. Plank Road
Fowler Avenue	Danforth Avenue	McAdoo Avenue
Van Horne Street	Johnston Avenue	Southerly Term.
Van Winkle Avenue	Tonnele Avenue	Liberty Avenue
Tonnele Avenue	Newark Avenue	Hudson Blvd.
Myrtle Avenue	Garfield Avenue	Ocean Avenue
Sip Avenue	West Side Avenue	Garrison Avenue
Communipaw Avenue	150' east of Crescent Ave.	150' east of Garfield Avenue
Clark Avenue	Mallory Avenue	West Side Avenue
Baldwin Avenue	Newark Avenue	Prospect Street
Fairmount Avenue	Cornelison Avenue	Summit Avenue

and

WHEREAS the County of Hudson has relinquished all jurisdiction over the responsibility for the construction, reconstruction, repair and maintenance of the aforesaid streets, and has returned said roads to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City hereby accept the return of the aforesaid streets and assume jurisdiction over and responsibility for the reconstruction, construction, repair and maintenance thereof.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

Street	From	To	Estimated Cost	Length In Feet	Width Pavement
Belmont Avenue	Bergen Avenue	Hudson Boulevard	$ 4,564.00	850	36′
				200	40
Merseles Street	Montgomery Street	Railroad Avenue	3,408.70	450	30
Court House Place	Oakland Avenue	Easterly Terminus	3,215.00	700	30
				3850	30
Mercer Street	Henderson Street	Factory Street	26,238.70	1250	40
				3940	30
Webster Avenue	Prospect Street	Paterson Plank Road	28,386.50	1560	40
				1000	28
Waverly Street	Palisade Avenue	Central Avenue	7,595.65	710	30
Rose Avenue	Grant Avenue	Kearney Avenue	3,587.50	800	30
Bramhall Avenue	Ocean Avenue	Clerk Street	4,903.50	400	36
Clerk Street	Bramhall Avenue	175′ South	1,594.45	175	25
Armstrong Avenue	Van Cleef Street	Ocean Avenue	2,735.25	570	30
Warner Avenue	Rutgers Avenue	Hudson Boulevard	6,281.00	1150	36
Fowler Avenue	Danforth Avenue	McAdoo Avenue	4,015.90	760	36
Van Horne Street	Johnston Avenue	Southerly Terminus	11,707.05	2780	28
Van Winkle Avenue	Tonnele Avenue	Liberty Avenue	1,651.80	390	25
Magnolia Avenue	Tonnele Avenue	Easterly Terminus	5,138.00	640	30
Van Reipen Avenue	Tonnele Avenue	Easterly Terminus	2,315.75	510	30
Tonnele Avenue	Newark Avenue	Hudson Boulevard	7,081.50	1420	30
Myrtle Avenue	Garfield Avenue	Ocean Avenue	3,557.55	1100	20
Ogden Avenue	Griffith Street	Congress Street	8,356.90	2150	25
Bryan Place	Van Reipen Avenue	Northerly Terminus	997.50	240	25
Emory Street	Monticello Avenue	Bergen Avenue	3,135.00	700	30
Romaine Avenue	Stuyvesant Avenue	Sip Avenue	3,787.50	800	30
Sip Avenue	West Side Avenue	Garrison Avenue	5,692.00	1050	36
Paterson Street	Pierce Avenue	Hudson Boulevard	2,410.00	600	25
Communipaw Avenue	150′ East of Crescent Ave.	150′ East of Garfield Ave.	7,532.45	1250	40
Clark Avenue	Mallory Avenue	West Side Avenue	5,025.00	1100	30
Baldwin Avenue	Newark Avenue	Prospect Street	12,998.75	2850	30
Fairmount Avenue	Cornelison Avenue	Summit Avenue	3,482.40	550	40
		Estimated Cost	$181,395.30		

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey:

NOW, THEREFORE, BE IT RESOLVED, that the schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on BELMONT AVENUE AND VARIOUS STREETS IN JERSEY CITY, N. J. be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the STATE HIGHWAY COMMISSIONER of the State of New Jersey.

By COMMISSIONER SORIERO:

WHEREAS on March 19, 1957, a resolution was adopted by the Board of Commissioners of the City of Jersey City approving a schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1, as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS, the schedule attached to the said resolution set forth all the work proposed to be undertaken by the City of Jersey City and the estimated cost thereof, on BELMONT AVENUE AND VARIOUS STREETS IN JERSEY CITY, NEW JERSEY, all of which were certified to the State Highway Commission; now, therefore, be it

RESOLVED: 1. That the plans and specifications for the Reconstruction of Belmont Avenue and Various Streets as shown on Sheet #5, in the City of Jersey City beginning and ending at the places indicated on the attached schedule of streets, be and the same are hereby approvd.

2. That the Chief Engineer, Department of Public Works, be and is hereby directed to present the said drawings and specifications to the State Highway Commissioner for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project at least seventeen (17) days before receipt of bids in "The Jersey Journal and Jersey Observer," a paper printed in this county.

4. That the said advertisement shall read as follows: "Notice is hereby given that sealed bids will be received by BOARD OF COMMISSIONERS OF JERSEY CITY, N. J., for the Reconstruction of Belmont Avenue and Various Streets in the City of Jersey City, in the County of Hudson, with a F.A.B.C.1 surface upon an Asphalt Brick, Belgian, Macadam foundation, estimated amount of surface pavement required is 13,833 Tons of F.A.B.C.1 foundation; and opened and read in public at the Assembly Chamber, City Hall, Jersey City, New Jersey, on .... at 10:30 A. M. (Daylight Saving Time).

Drawings, specifications and forms of bids, contracts and bond for the proposed work, prepared by Frank G. Manning, Chief Engineer of the Department of Public Works, and approved by the State Highway Commissioner, have been filed in the office of the said engineer at Room 24, City Hall, Jersey City, N. J., and of said State Highway Commissioner, Trenton, N. J., and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the engineer on proper notice and payments of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes, bearing the name and address of bidder and name of road on outside, addressed to BOARD OF COMMISSIONERS OF JERSEY CITY, and must be accompanied by a Certificate of Surety, and a certified check for not less than ten (10) percent of the amount bid, provided said check shall be not more than $20,000.00 and be delivered at the place and on the hour above named. The standard proposal form is attached to the supplementary specifications, copies of which will be furnished on application to engineer.

5. That the said clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than seventeen (17) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.
March 19, 1957

Street	From	To	Length In Ft.	Width Pavement
Belmont Avenue	Bergen Avenue	Hudson Boulevard	850	36′
Merseles Street	Montgomery Street	Railroad Avenue	200	40′
			450	30′
Court House Place	Oakland Avenue	Easterly Terminus	700	30′
Mercer Street	Henderson Street	Factory Street	3850	30′
			1250	40′
Webster Avenue	Prospect Street	Paterson Plank Road	3940	30′
			1560	40′
Waverly Street	Palisade Avenue	Central Avenue	710	30′
Rose Avenue	Grant Avenue	Kearney Avenue	800	30′
Bramhall Avenue	Ocean Avenue	Clerk Street	400	36′
Clerk Street	Bramhall Avenue	175′ South	175	25′
Armstrong Avenue	Van Cleef Street	Ocean Avenue	570	30′
Warner Avenue	Rutgers Avenue	Hudson Boulevard	1150	36′
Fowler Avenue	Danforth Avenue	McAdoo Avenue	760	36′
Van Horne Street	Johnston Avenue	Southerly Terminus	2780	28′
Van Winkle Avenue	Tonnele Avenue	Liberty Avenue	390	25′
Magnolia Avenue	Tonnele Avenue	Easterly Terminus	640	30′
Van Reipen Avenue	Tonnele Avenue	Easterly Terminus	510	30′
Tonnele Avenue	Newark Avenue	Hudson Boulevard	1420	30′
Myrtle Avenue	Garfield Avenue	Ocean Avenue	1100	20′
Ogden Avenue	Griffith Street	Congress Street	2150	25′
Bryan Place	Van Reipen Avenue	Northerly Terminus	240	25′
Emory Street	Monticello Avenue	Bergen Avenue	700	30′
Romaine Avenue	Stuyvesant Avenue	Sip Avenue	800	30′
Sip Avenue	West Side Avenue	Garrison Avenue	1050	36′
Paterson Street	Pierce Avenue	Hudson Boulevard	600	25′
Communipaw Avenue	150′ East of Crescent Avenue	150′ East of Garfield Avenue	1250	40′
Clark Avenue	Mallory Avenue	West Side Avenue	1100	30′
Baldwin Avenue	Newark Avenue	Prospect Street	2850	30′
Fairmount Avenue	Cornelison Avenue	Summit Avenue	550	40′

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following:

Change 6,000 Lumen light to 10,000 Lumen light, on pole N/W corner of 6th Street and Monmouth Street;

Install One (1) 10,000 Lumen light on pole #13084 W/S Monmouth Street;

One (1) pole N/O 5th Street;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29th, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

a RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of February, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$242,617.91
	Labor	467B	476.58
	Material	152	2,110.13
	Special Readings	470B	86.00
			——
			——
			——
155B	TOTAL		$245,290.62

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
			——
			——
			——
155M	TOTAL		——

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	$ 3,513.06
	Material	152	807.96
	Special Readings	470B	——
	Sale of Sludge	492A	——
	Court Cases	484	——
	Insurance	486	——
	Auto Damages	490B	——
	Rent of Pumps	492A	——
	Return of State Gas Tax	490B	——
	Rent	502B	——
	Deposits for Construction	492A	——
	Special Inspectors	467B	——
	Discount on Taxes	495	——
	Waste Water Dover-Boonton Sewer	492A	393.70
			——
	Water Operating Surplus		.98
155F	TOTAL		$ 4,715.70

ADDITIONAL SALES

CONSUMERS

	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
1155B	TOTAL		——

WATER TITLE LIENS

	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155M	TOTAL		——

MISCELLANEOUS

	Labor	467B	——
	Material	152	——

Debit Acct.	Item	Credit Acct.	Amount
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155F	TOTAL		——

ABATEMENTS

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
301	Metered Water		$ 4,108.44
467B	Labor		2.50
152	Material		50.09
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL	155B	$ 4,161.03

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
301	Metered Water		——
467B	Labor		——
152	Material		——
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
503B	Interest & Costs—Tax Sales		——
——			——
——			——
——			——
——			——
	TOTAL	155M	——

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
467B	Labor		——
152	Material		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL	155F	——

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers		$ 43.00

Debit Acct.	Item	Credit Acct.	Amount
——	Water Title Liens		——
——	Miscellaneous		——
——	Interest and Penalties		——
——			——
——			——
——			——
	TOTAL		$ 43.00

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers		$174,388.90
——	Water Title Liens		——
——	Miscellaneous		2,621.35
——	Interest and Penalties		436.83
——	Return State Gas Tax		——
——	Water Operating Surplus		.98
——			——
——			——
	TOTAL		$177,448.06

TRANSFERS TO WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers	155B	——
	Miscellaneous	155F	——
	Interest and Costs of Tax Sale	218B	——
	Charges Previously Memo.	492A	——
			——
			——
155M	TOTAL		——

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance for the relief of Margaret Burke, residing at #7 Clinton Avenue, Jersey City, New Jersey, in relation to an encroachment of a frame porch of a two-story brick one-family dwelling house on premises known as No. 7 Clinton Avenue, Jersey City, New Jersey." (Franchise Ordinance No. K-688).

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly

Chamber, City Hall, Jersey City, N. J., on Tuesday, April 2nd, 1957,

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS, the bonds of the City of Jersey City hereinafter described are now outstanding and may be redeemed at par and accrued interest, at the option of the City, as hereinafter set forth, and the Board of Commissioners desires to provide for the redemption of said bonds as hereinafter provided; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City as follows:

(1) The outstanding $165,000 Emergency Housing Bonds of the City of Jersey City dated December 1, 1949 and consisting of one hundred and sixty-five bonds of the denomination of $1,000 each, numbered from 386 to 550, inclusive, and payable in annual installments of $55,000 each on December 1 in each of the years 1957, 1958 and 1959, and all bearing interest at the rate of 2% per annum, payable seim-annually on June 1 and December 1, shall be redeemed, at par and accrued interest, on June 1, 1957.

(2) The outstanding $15,000 Emergency Housing Bonds of said City dated September 1, 1948, payable September 1, 1958, and consisting of fifteen bonds of the denomination of $1,000 each, numbered from 136 to 150, inclusive, bearing interest at the rate of 2.65% per annum, payable semi-annually on March 1 and September 1, shall be redeemed, at par and accrued interest, on September 1, 1957.

(3) Notice of the City's intention to redeem said $165,000 Emergency Housing Bonds, complying with the terms of redemption as stated in said bonds, shall be published once not later than May 1, 1957.

(4) Notice of the City's intention to redeem said $15,000 Emergency Housing Bonds, complying with the terms of redemption as stated in said bonds, shall be published once not later than August 1, 1957.

(5) In the case of each such notice, publication shall be made in the Jersey Journal, a newspaper published in the City of Jersey City, New Jersey, and in The Bond Buyer, a financial newspaper published in the Borough of Manhattan, City and State of New York.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Robert Gruhen, 1 Exchange Place	1956	$ 25.61
7	National Adjusters Inc., 1 Exchange Place	1956	43.33
7	The Wachitgal Co., 15 Exchange Place	1956	4.33
8-11-15	Bell Portable Sewing Mach., 34 Exchange Place	1956	108.33
34	Crown Printing & Offset Corp., 45 Morris Street	1956	54.16
67	Pete Nadolski, 53 Green Street	1956	17.33
67	Oscar Kettler, 66 Morris Street	1956	43.33
70	Sweatertex Inc., 43 Montgomery Street	1956	43.33
97	Paul's, 195 Washington Street	1956	10.83
98	Wash All Automatic Laundry, 187 Washington St.	1956	21.66
99	S. Strauss & Son., 110 Morris Street	1956	43.33
131	Skyway Casting Co., Inc., 142 Essex Street	1956	25.61
132	M. & M. Metals & Iron, 202 Van Vorst Street	1956	15.16
134	Plonski Agency, 131 York Street	1956	6.50
139	Carl Jordan Inc., 156 Steuben Street	1956	68.29
		1955	33.52
179	Admiral Sample Prod. Corp., 149 Eighth Street	1956	341.44
179	Wonderland Fashions Inc., 149 Eighth Street	1956	108.32
199	U. S. Lunch, 190 Grand Street	1956	68.29
200	Spanish Amer. Rest., 24 Mercer Street	1956	30.33
202	Jeanette Jamin, 300 Grove Street	1956	21.66
203	Capitol Barber Shop, 297 Henderson Street	1956	6.49
205	Michael Basile, 321 Henderson Street	1956	4.33
206	A. Rozoff, 333 Henderson Street	1956	68.29
210	Colmado Borinquen, 406 Grove Street	1956	30.33
221	Jacob Puteska, 588 Grove Street	1956	21.66
223	Julis Alotoski, 162 15th Street	1956	6.50
228	Gratale Warehouse Inc., 681-691 Henderson Street	1956	216.65
238	Louis Goldstein, 292 Barrow Street	1956	34.66
239	Charles Cohne, 72 Wayne Street	1956	42.68
240	Leo Anzano, 332 Barrow Street	1956	6.49
241	Tri Jay's Sportswear, 136 Newark Avenue	1956	10.83
241	Barney & Sons, 134 Newark Avenue	1956	384.12
238	Louis Goldstein, 292 Barrow Street	1956	34.66
239	Charles Cohne, 72 Wayne Street	1956	42.68
240	Leo Anzano, 332 Barrow Street	1956	6.49
241	Tri Jay's Sportswear, 136 Newark Avenue	1956	10.83
241	Barney & Sons, 134 Newark Avenue	1956	384.12
252	Stephen Gould Paper Co., 205 10th Street	1956	433.30
255	Grove Luncheonette, 657 Grove Street	1956	34.66
255	John Grubowski, 211 13th Street	1956	21.66
255	M. Silverstein, 565 Grove Street	1956	2.16

Block	Location	Year	Amount
273	P. Casella, 508 Jersey Avenue	1956	21.66
274	Jack's, 167 Newark Avenue	1956	64.99
274	I. Testa, 538 Jersey Avenue	1956	10.83
274	Joles Shoes, 193½ Newark Avenue	1955	126.09
		1954	126.48
274	S. Nydick, 530 Jersey Avenue	1956	42.68
274	Leets, 185 Newark Avenue	1956	32.49
275	Flowers by Youvan, 184 Newark Avenue	1956	85.36
275	Stella's, 184-184½ Newark Avenue	1956	43.33
276	Edward Aponti, 69 Erie Street	1956	30.33
285	John Setescak, 714 Jersey Avenue	1956	17.33
285	Erwin Groth, 228 Ninth Street	1955	6.28
304	Edward Cordes Co. Inc., 87 Bright Street	1956	52.53
308	Dr. H. A. Lowenstein, 136 Mercer Street	1956	13.00
309	Frank DeVito, 517 Jersey Avenue	1956	13.00
310	Max Schumer, T/A Jersey Bar, 521 Jersey Ave.	1956	34.67
311	Ann's Sweet Shop, 208 Railroad Avenue	1956	34.67
311	Ben's Service Station, 10A Coles Street	1956	33.62
311	Parker's Dress Shoppe, 211 Newark Avenue	1956	54.16
311	Harris Clothing Co., 215 Newark Avenue	1956	139.85
312	A. A. Kiddie Shop, 194 Newark Avenue	1956	65.00
312	Vanity Curtain Shop, 200 Newark Avenue	1956	170.72
315	Frank Semprivo, 56 Coles Street	1956	17.07
319	B. Grimaldi, 132 Coles Street	1956	25.61
325	Consolidated Unit Co., 761 Jersey Avenue	1956	43.33
338	Summit Metal Co., 221 Varick Street	1956	65.00
342	Rosano Grasso, 273 Varick Street	1956	17.07
342	Mrs. Jennie Rich, 265 Varick Street	1956	17.07
344	Century Fixture Co., 330 Montgomery Street	1956	108.32
346	C. Adkins, 209 Railroad Avenue	1956	8.67
346	C. Adkins, 209 Railroad Avenue	1956	8.40
346	W. Orrico, 140 Wayne Street	1956	26.00
348	Anthony D'Angelo, 313 First Street	1956	42.68
349	Ann's Bakery, 251 Newark Avenue	1956	13.00
351	Rezulli Pharmacy, 262 Newark Avenue	1956	75.65
351	Renzulli Pharmacy, 262 Newark Avenue	1955	75.65
		1954	75.89
		1953	67.04
		1952	68.85
355	Edward F. Plotrowicz, 323½ Seventh Street	1956	13.00
358	Donato Guerra, 512 Monmouth Street	1956	8.66
378	Kaliopy C. Galas, 295 Monmouth Street	1956	86.66
379	Paragon Luncheonette, 353 Montgomery Street	1956	34.66
379	T. Epstein Druggist, 381 Montgomery Street	1956	38.99
384	First Street Tavern, 346 First Street	1956	34.66
384	Larry's Poultry Market, 102 Brunswick Street	1956	51.47
384	Paul J. Januzzi, 114 Brunswick Street	1956	21.66
384	Colonial Mineral Waters, 375 Second Street	1956	108.32
384	Jacob Finkelstein, 338 First Street	1956	32.49
385	Paul Pecoraro, 279 Newark Avenue	1956	25.61
385	Brunswick Market, 128 Brunswick Street	1956	17.07
386	Pat's Luncheonette, 270½ Newark Avenue	1956	13.00
387	Renzulli Pharmacy, 291 Newark Avenue	1942	53.73
404	Rome Bed Springs, 461 York Street	1956	65.00

Block	Location	Year	Amount
404	Rome Bed Spring Co., 461 York Street	1956	64.99
406	R. Grosso, 388 Montgomery Street	1956	25.61
406	Donato Turco, 388 Montgomery Street	1956	6.49
411	P. Russoniello & Sons, Inc., 379 Third Street	1956	128.04
		1955	126.09
411	Brunswick Furniture Co., 127 Brunswick Street	1956	85.36
412	P. Russoniello & Sons, 379 Third Street Loc. 135 Brunswick Street	1953	37.25
413	Alex & Sue Robioles, 345 Newark Avenue	1956	10.83
415	J. Damato, 370 Fifth Street	1956	17.33
418	Al & John DiCiacinto, 215 Brunswick Street	1956	10.83
501	Lane Marney Corp., 330 E. Jericho Turnpike, Huntington, L. I.	1956	8.66
521	Granada Shoe Repairing Co., 514 Summit Avenue	1956	25.61
		1955	25.22
525	Waldorf Barber Shop, 647 Newark Avenue	1956	6.49
526	Mandel Floor Covering, 624 Newark Avenue	1956	43.98
528	Carmela Scafidi, 572 Newark Avenue	1956	42.68
528½	Accurate Yarn Dyeing Corp., 11 McPherson Alley	1956	108.32
528½	Benjamin Cohen, 558 Newark Avenue	1956	128.04
553	Malones Self Service, 28 Concord Street	1956	21.66
555	Beacon Luncheonette, 43 Beacon Avenue	1956	32.49
555	J. Portozio, 47 Beacon Avenue	1956	17.07
555	Beacon Service Station, 9 Beacon Avenue	1956	42.68
563	Clean Coat & Apron Supply, 92 Oakland Avenue	1956	213.40
565	Mildred Stefano, 47 Laidlow Avenue	1956	25.61
574	Martini Cleaners, 680 Summit Avenue	1956	17.07
576	S. Shafer, 132 Hopkins Avenue ,	1956	25.61
581	Dugan & Rider Inc., 499 Summit Avenue	1956	32.49
581½	Gene Spencer Shop Inc., Blvd. & Concourse East	1956	32.50
584	B. M. Gross, 592 Pavonia Avenue	1956	10.83
584	Royal Spa Restaurant, 2938 Boulevard	1956	86.66
588	Monroe Restaurant, 683 Newark Avenue	1956	128.04
588	V. Dalli, 733 Newark Avenue	1956	64.99
588	W. G. Horwitz, 723 Newark Avenue	1956	43.33
588	S. Saponaro, 743 Newark Avenue	1956	12.80
588	Paula'c, 591 Summit Avenue	1956	108.32
588	Anthony Botti, 585 Summit Avenue	1956	17.07
588	S. Florman, 711 Newark Avenue	1956	64.34
588	Bergen Hatters, 2982 Boulevard	1956	96.51
588	Messano & Messano, 591 Summit Avenue	1956	21.66
589	Herman Morchel & Son Inc., 827 Newark Avenue	1956	56.33
589	L. & S. Lamps, c/o Winsor Co., 803 Newark Ave.	1956	54.16
589	L. & S. Lamps, 803 Newark Avenue	1956	59.75
589	Lon Laico Cafe Inc.,	1956	43.33
595	Vera Jackson, 788 Newark Avenue	1956	25.61
596	Tykia's Garden Supply, 810 Newark Avenue	1956	43.33
596	Hy Grade Dairy, 133 Van Winkle Avenue	1956	43.33
597	Steve's Inc., 840 Newark Avenue	1956	86.66
609	S. Wasielewsky, 15 James Avenue	1956	34.66
616	M. Frezeciakiewicz, 10 Berkeley Place	1956	30.33
631a	P. Kochan & J. Lawkel, 3080 Boulevard	1956	21.66
634	Louis De Micco, 284 St. Paul's Avenue	1956	68.29
699	John C. Morris Co., 206 Beacon Avenue	1956	108.32

Block	Location	Year	Amount
723	B. B. Container Corp., 20 New York Avenue	1956	225.20
723	Expanding Envelope Co., 398 Danforth Avenue	1956	162.48
736	Sachs Garage, 89 Webster Avenue	1955	126.09
		1954	126.48
738	Thomas Thomasi, 329 Palisade Avenue	1956	8.66
743	Edna Carmichel, 250 Central Avenue	1956	43.33
743	Bright Fruit Market Inc., 264 Central Avenue	1956	10.83
747	Charles Vogel, 159 New York Avenue	1956	21.66
748	Jersey Steel Rule Dye Corp., 52 Franklin St.	1956	21.66
748	Robert Printing Co., 397 Palisade Avenue	1956	32.49
753	Burt Morris Inc., 306 Central Avenue	1956	43.33
753	American Upholstering Shop, 312 Central Avenue	1956	151.65
755	Mary Wourms, 56 Hutton Street	1956	6.33
758	Fredro Sales Co., 433 Palisade Avenue	1956	85.36
762	Sanford Hersh & Myron Rosenblatt, 346 Central Avenue	1956	321.72
762	Joseph Nalapronte, 113 Bowers Street	1956	2.16
766	Paul Schmidt, 55 Bowers Street	1956	42.68
774	State Cleaners, 49 South Street	1956	51.99
777	Fred Leifheit, 122 Bowers Street	1956	6.49
781	Consolidated Upholstery, 464 Central Avenue	1956	213.40
791	Daniel Zendt, 472 Central Avenue	1956	43.33
791	Jacob Lynski, 522 Central Avenue	1956	13.00
791	Central Furniture Co., 488 Central Avenue	1956	54.16
808	Kleinstein Mattress Co., 571 Central Avenue	1956	85.36
809	Jersey Print Craft, 1164 Summit Avenue	1956	13.00
810	Good Will Decorators, 533 Central Avenue	1956	6:50
810	Am Press, 541 Central Avenue	1955	67.25
		1955	28.80
		1942	10.75
811	Regent Corset Mfg. Co., 1130 Summit Avenue	1956	96.51
811	Navall Refrigerator Co., 1124 Summit Avenue	1955	210.15
812	San Fiune, 511 Central Avenue	1956	6.50
813-14	Marsella Real Estate, 477 Central Avenue	1956	13.00
813-14	The Party Shop, 479 Central Avenue	1955	8.37
817	Albert Van Horne, 453 Central Avenue	1956	170.72
817	Saveon Sta. Supply, 457 Central Avenue	1956	108.32
817	Nina Leckenbusch, 37 Paterson Street	1956	17.33
819	Jack Cezmanes, 427 Central Avenue	1956	32.49
821	Gunther Feed Store, 137 South Street	1956	151.65
825	Lawrence Fallon, 157 Bowers Street	1956	21.66
825	J. G. Market, 349½ Central Avenue	1956	51.22
826	Frank Lischke Drugs, 962 Summit Avenue	1956	34.67
826	Charles F. Frank, 168 Griffth Street	1956	17.07
826	Izzy Ull, 329 Central Avenue	1956	102.43
826	Charles Bernstein, 333 Central Avenue	1956	433.30
828	Mrs. Tina Amtman, 152 Hutton Street c/o Frank Schuller	1956	8.54
828	Anthony Cleaners, 7 Zabriskie Street	1956	13.00
867	Anthony Cleaners, 1005 Summit Avenue	1956	34.67
828	Mercer Electrical Supply, 295 Central Avenue	1956	85.36
829	King Cleaners, 261 Central Avenue	1956	25.61
830	Queen Central, 245 Central Avenue	1956	21.67
830	Bernard Torraco, 257 Central Avenue	1956	17.33

Block	Location	Year	Amount
830	Peter Pappas, 245 Central Avenue	1956	38.61
830	Dr. P. Engel, 7 Sherman Place	1956	21.66
842	Richard Tarrant, 3200 Boulevard	1956	34.67
843	Florence Orlando, 3234 Boulevard	1956	17.33
845	Carleton Co., 3246 Boulevard	1956	85.36
848	Charles F. Goodfriend Jr., 11 Beach Street	1956	129.99
849	Vincent Manziano, 167 Manhattan Avenue	1956	25.61
852	Dr. R. L. Cangero, 3302 Boulevard	1956	25.61
859	Fred Kopp, 129 Zabriskie Street	1956	6.50
861	Julius Harris, 3396a Boulevard	1956	17.07
867	American Furniture Shops, 40 Milton Avenue	1956	65.00
867	Dr. J. S. Hamilton, 186 Bowers Street	1956	42.68
869	Dr. I. W. Schenker, 3348 Boulevard	1956	10.83
876	Texaco Co., 3530 Boulevard	1956	85.36
881-2	Dr. A. P. Rieman Jr., 3566 Boulevard	1956	6.50
897	Charles Wolf, 1215 Summit Avenue	1956	6.50
915	John Young, 43 Nelson Avenue	1956	21.67
919	Charles Walter, 3511 Boulevard	1956	34.67
919	Paul & H. Mary Zeeb, 3505 Boulevard	1956	64.34
930	Louise Berger, 159 Lincoln Street	1956	65.00
940	Frank A. Boehler, 3299 Boulevard	1956	17.07
947	Leo Kozlowski, 3237 Boulevard	1956	34.67
974	Jenny Campana, 310 Manhattan Avenue	1956	21.66
1253	Majestic Tile & Marble Co., 1549 Boulevard	1956	42.68
1255½	Ray's Body & Fender Shop, 244 Seaview Avenue	1956	13.00
1257A	Benjamin Gianci, 157 Bartholdi Avenue	1956	4.33
1267	Dave Leoni, 1711 Boulevard	1956	128.04
1272½	August G. Hillebrecht, 158 Fowler Ave.	1956	68.29
1272½	Fowler Shoe Shop, 152 Fowler Avenue	1956	25.61
1273	William & Angelo DeCorso, 81 Terhune Avenue	1956	8.54
1273½	Ira W. Miller, 1771 Boulevard	1956	8.66
1280C	Albert Miko, 148 Sterling Avenue	1956	64.99
1280C	B. Schlesinger, 136 Sterling Avenue	1956	43.33
1280D	Myron Shapiro, 159 Sterling Avenue	1956	128.04
1280D	Sophie Wiezorek, 150 West Side Avenue	1956	19.49
1281½	D. F. X. Brophy, 1922 Boulevard	1956	21.66
1283	T. S. Davidowitz, 222 West Side Avenue	1956	86.66
1287A	Ford's Inc., 21 Carbon Place	1956	162.48
1295	Wooleyhan Trans. Co., Fisk & Water Sts.	1956	72.75
1297	Wilma Warnick, 204 Culver Avenue	1956	10.51
1297	Industrial Development, 17 Pollock Avenue	1956	54.16
1297½	Fulton Cleaners, 355 West Side Avenue	1956	17.07
1301	Jerome's Shoes, 285 Jackson Avenue	1956	151.65
1304	H. Ball, 561 Ocean Avenue	1956	17.07
1305	Meyer Dubrow, 262 Jackson Avenue	1956	75.82
1305	H. D. Johnson & W. Hannon, 180 Wilkinson Ave.	1956	17.33
1308	Max Bergoll, 243 Jackson Avenue	1956	47.66
1308	Karl Haider, 241 Jackson Avenue	1956	43.33
1311	T. A. Tsibikas, 551 Ocean Avenue	1956	108.32
1317	Scott Construction Co., 167 Jackson Avenue	1956	21.66
1317	Jersey Go-Cart Co., 177 Jackson Avenue	1956	36.83
1319	Jackson Cut Rate Drugs, 212 Jackson Avenue	1956	129.99
1319	Green's Specialty Shop, 208 Jackson Avenue	1956	64.99
1322	Anthony Pischo, 521 Ocean Avenue	1956	8.54

Block	Location	Year	Amount
1324	Philip Brady, 475 Ocean Avenue	1956	13.00
1324	M. Green, 477 Ocean Avenue	1956	85.86
1325	C. Haas, 118 Dwight Street	1956	26.00
1327	Flia Ciricilio, 153 Jackson Avenue	1956	68.29
1327	Hobby Rama, 157 Jackson Avenue	1956	42.68
1328	Albert Blacker, 62 Bergen Avenue	1956	34.14
1337	S. Krampt Furrier's, 117 Jackson Avenue	1956	42.68
1337	Millinger Printing Co., 208 Woodlawn Avenue	1956	25.61
1338	Samuel La Faso, 93 Jackson Avenue	1955	84.06
1342	John Zielinski, 401 Ocean Avenue	1956	17.33
1343	J. M. Amusement Co., 84 Jackson Avenue	1956	25.61
1345	Jackson Shoe Rebuilder, 67 Jackson Avenue	1956	17.07
1352	P. Cifarelli, 40 Jackson Avenue	1956	13.00
1353	Hudson Awning Co., 335 Ocean Avenue	1956	42.68
1362	Margaret Camlin, 25 Rose Avenue	1956	34.66
1364	Charles W. Kranze, 1800 Boulevard	1956	21.66
1366	Danforth Theatre, 223 Ocean Avenue	1956	341.44
		1955	336.24
1367	George's Laundry, 226 Old Bergen Road	1956	2.16
1367	Ege Piano Co., 205 Ocean Avenue	1956	42.68
1368	Anthony Wisnewski, 237 Bergen Avenue	1956	85.36
1371	H. Grossman, 1690 Boulevard	1956	128.04
1373	Louis J. Cerciello, 243 Pearsall Avenue	1956	25.99
1409	Doyle's Tavern Inc., 60 Ocean Avenue	1956	34.66
1410	G. W. Laboratories, 1 Ocean Avenue	1956	682.88
1412	Daniel Inoiveri, 85 Ocean Avenue	1956	68.29
1419	Murray Palin, 102 Ocean Avenue	1956	68.29
1421	Star Radio & T.V. Co., 140 Ocean Avenue	1956	17.33
1424	J. Frumkin, 178 Ocean Avenue	1956	43.33
1470	Louis Feldman, 1470 Ocean Avenue	1956	13.00
1471A	S. Grande, 454 Ocean Avenue	1956	13.00
1471A	Joseph Fischl, 460 Ocean Avenue	1956	17.33
1473	Greenville Mdse. Co., 486 Ocean Avenue	1956	214.70
1475	E. Cox, 524 Ocean Avenue	1956	6.50
1507	Jersey Contractor's Corp., P.O. Box 18	1956	541.62
1609	Jos. Ciguoelli, 30 Marion Place	1956	43.33
1609	Emma and Dave Mastrobuono, 67 Broadway	1956	25.61
1611	Richmond Finishing Corp., 931 Pavonia Avenue	1956	256.08
1611	Vincent Incardone, 1013 West Side Avenue	1956	21.66
1614	Duane Cal. & Nov. Co., 56 Wright Avenue	1956	21.66
1614	Joseph Di Martino, 89 Wales Avenue	1956	17.33
1615	Variety Screw Machine Prod., 13 Wright Avenue	1956	298.76
1616	H. Cougliano, 21 Wallis Avenue	1956	13.00
1627A	Davison Transfer & Storage, Highway and Sip Avenue	1956	439.80
1629	John A. Lisa, 51 Bryant Avenue	1956	34.66
1630	George Keyes, 270 Sip Avenue	1956	42.68
1631	North West Coat Co.	1956	128.04
	953 West Side Avenue	1955	31.42
1659	Jack's Market, 204 Duncan Avenue	1956	68.29
1660	Joseph Renda, 791 West Side Avenue	1956	8.66
1660	Morris Weber, 795 West Side Avenue	1956	13.00
1661	Modern Shoe Repair Co., 749 West Side Avenue	1956	8.66
1661	Saul Olin, 757 West Side Avenue	1956	68.29

Block	Location	Year	Amount
1661	Campana Realty, 743 West Side Avenue	1956	8.66
1661	Florence Dresses, 749 West Side Avenue	1956	34.66
1661	Lena Facher, 733 West Side Avenue	1956	128.04
1702	M. J. Corrigan, 723 West Side Avenue	1956	85.36
1720	Fanny Pafras, 165 Monticello Avenue	1956	32.49
1744	Taylor's Shop, 565 West Side Avenue	1956	42.68
1745	David Bennett & Son, 947 Communipaw Avenue	1956	43.33
1746	Madison Auto Wreckers, 1033 Communipaw Avenue	1956	83.93
1746	Coco Penn Corp., 320 Clendenny Avenue	1956	43.33
1747	Roselle Cleaners, 217 Mallory Avenue	1956	19.30
1747	Mallory Beauty Salon, 221 Mallory Avenue	1956	10.83
1748	James Poulos, 553 West Side Avenue	1956	21.66
1749	Coco Penn Corp., 320 Clendenny Avenue	1956	43.33
1756	Gene J. Tirella, 189 Mallory Avenue	1956	64.99
1758	Frank Failace, 82 Williams Avenue	1956	17.33
1764	John Daniele, 471 West Side Avenue	1956	13.00
1759	Joseph Ferrett, 150 Mallory Avenue	1956	6.43
1764	Mary Good, 461 West Side Avenue	1956	13.00
1765	Irene Donovan, 130 Mallory Avenue	1956	21.66
1767	Mirto Cullet Supply, 27 Bennett Street	1956	64.34
1771	Herman Doring, 401 West Side Avenue	1956	128.04
1775A	Kernis Negola, 33 Water Street	1956	75.82
1775A	Interstate Truck Service, Inc. 475 Claremont Avenue	1956	10.83
1782	Irving Barcan, 249 Orient Avenue	1956	151.65
1786	Doran's Sheet Metal Corp., 49-51 Morton Place	1956	128.04
1786	Central Plumbing Heating Co., 2175 Boulevard	1956	75.82
1791	I. Glazer, 335 Bergen Avenue	1956	17.07
1793	Boulevard Tuxedo Center, 2233 Boulevard	1956	42.68
1794	George V. Scott, M.D., 319 Union Street	1956	34.14
1798	R. E. Underwood, 546 West Side Avenue	1956	85.36
1799	Dee's, 2328 Boulevard	1956	17.33
1801	Alba Cork Co., Inc., 93 Oxford Avenue	1956	213.40
1805	Walter Zucker, c/o Hudson Auto Top 2380 Boulevard	1956	128.04
1805	Walter Electric Contractor 683 Communipaw Avenue	1956	128.04
1807	Benmore Recreation, 796 Communipaw Avenue	1956	86.66
1807	Joseph Davis, 596 West Side Avenue	1956	13.00
1821	Dr. I. B. Kay, 2511 Boulevard	1956	42.68
1822	Hudson Wall Paper Co., 728 West Side Avenue	1956	43.33
1822	John Gill, 2529 Boulevard	1956	34.66
1825C	Martini Cleaners, 740 West Side Avenue	1956	17.07
1826	Emerald Cleaners, 723 Bergen Avenue	1956	85.36
1827	Duncan Hardware, Inc., 776-8 West Side Avenue	1955	504.36
1832	Samuel's Stationery, 765 Bergen Avenue	1956	43.33
1835	The Elvina Beauty Salon, 791 Bergen Avenue	1956	10.83
1836½	Parts Unlimited of Jersey City, 841a Bergen Avenue	1956	86.66
1836½	DeKalb Avenue Garage, 3 DeKalb Avenue	1956	42.03
1836½	Apel Piano Co., 845 Bergen Avenue	1956	213.40
1937	Martini, 2719 Boulevard	1956	17.07
1841	A. Gercker, 972 West Side Avenue	1956	128.04
1841	Carmela Marinaro, 938 West Side Avenue	1956	25.61
1842	Frans Sphere Trading Corp., 80 Stuyvesant Avenue	1956	6.50

Block	Location	Year	Amount
1847	Dr. Samuel L. Deitch, 2749 Boulevard	1956	17.33
1848	Dr. Milton Blum, 41 Tonnele Avenue	1956	10.83
1854	Pavonia Launderette, 884 Pavonia Avenue	1956	128.69
1860A	Stanley Meat Market, 116A Tonnele Avenue	1956	51.22
1863	Liss Coffee Shop, 51 Journal Square	1956	21.66
1864	Better Business Employment Agency 40 Journal Square	1956	6.50
1864	Dr. A. Buttigheri, 2852 Boulevard	1956	13.00
1864	Boulevard Gown Shop, 2814 Boulevard	1956	21.66
1864	Industrial Drafting Service, 40 Journal Square	1956	25.61
1864	State Gown Shop, 2854 Boulevard	1956	54.16
1864	Central Sweet Shop, 2814 Boulevard	1956	108.32
1866	Joseph Gorman Co., 30 Vesey Street, New York Loc. 8 Concourse	1956	54.16
1866	Pete's & Dominick Chop House 58 Sip Avenue	1956	217.95
1866	A. Letter Service, 28 Concourse	1956	25.61
1866	The Glove Shop, 8 Journal Square	1956	43.33
1866	Leo M. Shore—Glove Shop, 10 Journal Square	1956	108.32
1868	Russell Letter Shop, 69 Sip Avenue	1956	42.68
1868	Russell Letter Shop, 69 Sip Avenue	1956	42.68
1868½	Hudson Photo Print Co., 924 Bergen Avenue	1956	42.68
1868½	Fidelity Agency, Inc.	1956	25.61
	30 Journal Square	1955	12.57
1868½	Andrew G. Sapienza, 924 Bergen Avenue	1956	42.68
1868½	Helen's Beauty Shop, 924 Bergen Avenue	1956	10.83
1869	Archie Elkins, 921 Bergen Avenue	1956	25.61
1869	Marnis Chester, 921 Bergen Avenue	1956	8.54
1869	Jos. Mintz, 921 Bergen Avenue	1956	8.66
1869	Edward DeSevo, 921 Bergen Avenue	1956	4.33
1871	Cooper's Lingerie, 901 Bergen Avenue	1956	86.66
1871	Fairyland, 895 Bergen Avenue	1956	76.15
1871	Nelmore, 901 Bergen Avenue	1956	48.53
1872	Coronet Restaurant, 896 Bergen Avenue	1956	128.04
1874	Madison Sea Food Restaurant, 859 Bergen Avenue	1956	96.51
1874	W. Chernitz, 869 Bergen Avenune	1956	51.22
1874	Bergen Jo. Square Garage, 871 Bergen Avenue	1956	21.66
1875	J. C. Technical Inst., Inc., 880 Bergen Avenue	1956	54.16
1875	John Lauten, 846 Bergen Avenue	1956	128.04
1877	Car Truck Leasing, 412 Summit Avenue	1956	21.66
1884	Paul Borner, 354 Summit Avenue	1956	42.68
1890	Engineering Refrig., Inc., 56 Baldwin Avenue	1956	1516.55
1891	Goldbroun's Meat Mkt., 494 Mercer Street	1956	43.33
1892	Montgomery Florist, 658 Montgomery Street	1956	25.61
1895	Goodman Furniture Co., 828 Bergen Avenue	1956	2987.60
1895	Goodman's Warehouse Co., 828 Bergen Avenue	1956	1280.40
1896	A. F. Dwyer, 19 Tuers Avenue	1956	25.61
1897	Allied Roofers & Tinsmith, 537 Mercer Street	1956	216.65
1904	Michael Casale, 68 Kip Avenue, Rutherford Loc. 124 Storms Avenue	1956	12.61
1907	John Abrescia, 43 Storms Avenue	1954	17.33
1907½	Gottlieb, 736 Bergen Avenue	1956	75.82
1907½	Clarice Shop, 734 Bergen Avenue	1956	25.61
1908	Charles Rosenbaum, 704 Bergen Avenue	1956	43.33

Block	Location	Year	Amount
1908	Health Food Center, 708a Bergen Avenue	1956	21.66
1911	Martini, 664 Bergen Avenue	1956	85.36
1911	Security Upholstery, 211 Monticello Avenu	1956	34.66
1912	Louis Bernero, 202 Monticello Avenue	1956	17.07
1921	Bergen Florist, 139 Monticello Avenue	1956	42.68
1924	J. Cerrone, 726 Grand Street	1956	32.49
1924	Perry Gladstone, 712 Grand Street	1956	42.68
1925	Herman Socosky, 488 Communipaw Avenue	1956	42.68
1928	Triangle Sign Co., 92-94 Monticello Avenue	1956	25.61
1929	Ben Misrock & Co., 109 Monticello Avenue	1956	298.76
1931	Monticello Recreation Acad. 598 Communipaw Avenue	1956	86.66
1931	Bill's Cleaners, 630 Communipaw Avenue	1956	17.07
1931	Howard Lee, 628 Communipaw Avenue	1956	25.61
1931	Monia, 650 Communipaw Avenue	1956	6.50
1932	Chasis & Son, 41 Harrison Avenue	1956	25.61
1934	Angelo Shoe Repair, 502 Bergen Avenue	1956	17.07
1935	John D. Strickland, 65 Seidler Street	1956	4.33
1937	Acme Cleaning & Dyeing, 574 Jackson Avenue	1956	21.66
1937	Leon Schneider, 104 Boulevard	1956	85.36
1941	Louis Freese, 545 Communipaw Avenue	1956	10.83
1942	Bargain Gift Shop, 499 Communipaw Avenue	1956	42.68
1943	Frances Auriemma, 489 Communipaw Avenue	1956	64.99
1945	Roman Catholic—Ars Sacra, 747 Grand Street	1956	43.33
1945	Patsy Longo, 357 Randolph Avenue	1956	13.00
1948	Samuel Barba, 1038 Garfield Avenue	1956	34.66
1953	Greenville Mdse. Co., 545 Jackson Avenue	1956	129.99
1962	Hollander Bar, Inc., 482 Jackson Avenue	1956	34.66
1962	William Eckloff, 813 Ocean Avenue	1956	85.36
1967	Wagner Elec. Corp., 941 Garfield Avenue	1956	8449.35
1972	Mallard's Beauty Shop, 763 Ocean Avenue	1956	25.61
1972	Maybelle Beauty Salon, 260 Forrest Street	1956	26.61
1975	Peter Gardianos, 455 Jackson Avenue	1956	86.66
1977	Louis Caruso, 431 Jackson Avenue	1956	86.66
1977	Porter's, Inc., 433 Jackson Avenue	1956	34.66
1978	J. E. Jaeckle & Son, 411 Jackson Avenue	1956	193.03
1981	R. Johnson, 74 Ege Avenue	1956	8.66
1981	Murray's Furniture, 387 Jackson Avenue	1956	213.40
1982	Music Center, 369 Jackson Avenue	1956	85.36
1983	H. & S. Hittner, 298 Bergen Avenue	1956	32.49
1983	S. Wolf, 343 Jackson Avenue	1956	21.66
1984	Orient Fruit Store, 341 Jackson Avenue	1956	17.07
1985	Charles Cleaners, 92 Grant Avenue	1956	25.61
1985	George Harys, 307 Jackson Avenue	1956	86.66
1987	Goodman, 294 Jackson Avenue	1956	8.54
1987	Miller's, Inc., 292 Jackson Avenue	1956	216.65
1991	Gold Ray Drug, 342 Jackson Avenue	1956	86.66
1993	Sinder's Drug Stores, 344½ Jackson Avenue	1956	108.32
1994	King's Beauty Salon, 663 Ocean Avenue	1956	13.00
1996	M. Acampaora, 691 Ocean Avenue	1956	17.07
2002	Garfield Motors, 851 Garfield Avenue	1956	213.40
2008	The Vimalert Co., Ltd., 807 Garfield Avenue	1956	2469.81
2012	Parish Fruit Market, 606 Ocean Avenue	1956	42.68
2012	Mary Jones, 618 Ocean Avenue	1956	42.68

Block	Location	Year	Amount
2042	Michael Kuzmo, 375 Communipaw Avenue	1956	42.68
2044	Rocco Ricciardi, 341 Communipaw Avenue	1956	82.32
2046	M. Hryienkos, 136 Pine Street	1956	34.66
2048	Pavonia Scrap Iron & Metal Co. 225 Johnston Avenue	1956	64.99
2053	Joseph Shadany, 309 Pacific Avenue	1956	13.00
2059	George L. Lamp, 695-701 Grand Street	1956	85.36
2075	Anthony's Shoe Store, 384 Pacific Avenue	1956	21.66
2075	National Food Center, 402 Pacific Avenue	1956	10.83
2075	Charles Maita, 398 Pacific Avenue	1956	4.33
2075	Theodore Pawlonski, 341 Johnston Avenue	1956	17.33
2076	Princeton Market, 385 Pacific Avenue	1956	42.68
2083	Townlee Hats, Inc., 468 Johnston Avenue	1956	64.99
2086	Dan Bublas, 575 Grand Street	1956	21.66
2042	George Zahner 373 Communipaw Avenue	1956	6.50
2101	John P. Zlothkowski, 566 Grand Street	1956	17.33
2101	Chas. Green, 572 Grand Street	1956	59.75
2102	James Mitchell, Inc., 75 Montgomery Street	1956	129.99
102	James Mitchell, 75 Montgomery Street	1956	21.66
2113	Comfort Spring Co., 49 Fremont Street	1956	439.80
2120	Imperial Furniture Corp., 371 Mercer Street	1956	216.65
2136	Donato Mill Supply 15 Brook Street	1956 1954	102.43 42.16
2145	John F. Keane, 60 Johnston Avenue	1956	13.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS, under date of November 27th, 1956, the fourth quarter of the 1956 R.E. Taxes were paid on Block 1341, Lot 36B, 82 Armstrong Avenue, Bill No. 19680, and

WHEREAS, under date of Feb. 6th, 1957, the fourth quarter of the above mentioned taxes were again paid in the amount of $62.82 principal and $1.32 interest, totalling $64.14, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Walter Murphy, in the amount of $64.14, charging 1956 R.E. Tax Overpayments in the sum of $62.82 and the 1956 Interest Account in the amount of $1.32.

On roll call the foreging resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS, under dates of Feb. 14th, May 17th, Aug. 8th, and Nov. 16th, 1956, the full year of 1956 R.E. Taxes were inadvertently paid by the Hudson City Savings Bank, and

WHEREAS, under date of Feb. 15th, 1957, the first quarter of the 1957 R.E. Taxes were also erroneously paid by the Hudson City Savings Bank, and

WHEREAS, the above mentioned payments caused a duplicate payment in the account, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson City Savings Bank in the amount of $208.07, charging same as follows:

Charge 1956 R.E. Tax Overpayments:	$166.45
Charge 1957 R.E. Taxes:	41.62

City Collector's Office
March 13th, 1957

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS, under date of February 8th, 1957, the first half of the 1957 R.E. Taxes were paid on Block 1264, Lots 9-10, 289-291 Linden Avenue, Bill No. 15986, and

WHEREAS, under date of February 20th, 1957, the first half of the 1957 R.E. Taxes were again paid on the above mentioned property in the amount of $512.16, which caused a duplicate payment, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of First Savings and Loan Association of Bayonne, N. J., in the amount of $512.16, charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, April 8th, 1957, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property.

(3 All sales are made upon the further express condition that the lands sold, as aforesaid, shall not, for a period of ten years, commencing with the date of delivery of deed by the City of Jersey City to the purchaser thereof, be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, shall cause said lands to revert to the City of Jersey City, with all rights of ownership and possession, and in addition thereto, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of the restrictions, as aforesaid.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed.

(6) At the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of said City. The minimum deposit shall be $50.00, unless the purchase price is less than $50.00, in which case the full amount of the purchase price shall be paid. The balance of the purchase price shall be paid within seventy-five (75) days after the date of each sale, as aforesaid. Said seventy-five (75) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated,

the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(8) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(9) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(10) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(11) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(12) If any prospective purchaser will agree in writing before the sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements herein, the sale of such property may be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(13) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any further costs, expenses, damage or claim.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND; THE STREET ADDRESSES ARE APPROXIMATE AND ARE NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
171	C-1 D-1 134 135 136 137 138	160-172 Morgan St.	$ 3,500.00
510	8	28 Elizabeth St.	100.00
1273	89A	Terhune Ave.	100.00
1292	47-48	Fisk St.	500.00
1412	A-6	Old Bergen Rd. and Neptune Ave.	500.00
1757	45	414 Cnion St.	100.00
1785	D	311 Bergen Ave.	600.00

1789	103-104-105-106	212-214-218 Kearney Ave.	1,200.00
1828	11A	808 West Side Ave.	700.00
2020)	3A	C.R.R. Inside Lots	2,200.00
2033)	Part of 7A	Pine St. and C.R.R.	
2081	18-19-20	43-7 Bishop St.	500.00
2145	50-O 50-P 50-Q 50-R 50-S 50-T 50-U	Johnston Ave.	10,700.00

The sale of the following properties is upon the further condition that the Purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation; said construction of buildings to commence not later than four (4) months after the date of said sale and be fully completed not later than twelve (12) months after the date of sale.

Block	Lot	Location	Minimum Price	Square Footage Sq. Ft.
600	4E-4F-4G 4H-64A-65A	325-7 Van Winkle Ave. 1002-8 Newark Ave.	$1,000	2,500
1617B	68-69-70	134-138 Logan Ave.	100	1,900

The sale of the following properties is upon the conditions set forth in paragraphs 1-13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than the square footage of land set forth in the tabulation below; said construction to commence four (4) months after the date of Public Sale and that the construction be fully completed not later than twelve (12) months after the date of sale; and, upon the further conditions that the purchaser shall fill the properties to a level comparable with the grade of the adjacent Route 440 of the New Jersey State Highway. The fill shall extend to the pierhead and bulkhead line. The construction of the bulkheading, retaining walls or dykes shall be such as to preclude the possibility of the fill material spilling or leaking into the Hackensack River and shall be in compliance with the Rules and Regulations of the U. S. Army Engineers and the Bureau of Navigation in the Department of Conservation and Economic Development of the State of New Jersey, and Permits shall be obtained from these two Bureaus.

The construction of the bulkhead, retaining walls or dykes and the placement and/or the deposit of the fill thereon, shall commence not later than one (1) year from the date of the sale and shall be completed within eighteen (18) months from the starting date.

The Purchaser shall deposit with the Director of Revenue and Finance a Surety Performance and Completion Bond, in the amount set forth in the tabulation, at the time of the sale.

Block	Plot	Location	Building Sq. Ft.	Minimum Price	Performance Bond
*1746½	G K H-1	Rt. 440—			
*1751	10-E	State Highway	75,000	$15,400	$1,000,000

* This property is subject to the existing Easements of the New York and New Jersey Water Co.; (Bayonne Water Right-of-Way), and the Bayonne Water Right-of-Way as shown on the Map, entitled "Proposed apportionment of City owned property", dated 2/19/57.

Block	Plot	Location	Building Sq. Ft.	Minimum Price	Performance Bond
1751	10 D	Rt. 440—State Highway	30,000	$1,600	$600,000
1751	10 C	Rt. 440—State Highway	30,000	1,200	500,000
1751	10 B	Rt. 440—State Highway	30,000	1,350	600,000

The sale of the following properties is upon the conditions set forth in paragraphs 1-13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than ten (10) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
510	A-B-C-D	38-40-42-44 Elizabeth St.	1	$ 50
910	31-32-33-34-35-36-37-38	321 to 335 Terrace Ave.	3	300
917	63-64B	270-272 Terrace Ave.	1	100
921	W″68	181 Bleecker St.	1	50
926	20-21	136-138 Terrace Ave.	1	100
926	25-26-27-28	122-124-126-128 Terrace Ave.	2	150
926	33-34	188-190 Lincoln St.	1	100
926	43-44-45	Terrace Ave.	2	100
931	27-28	74-76 Terrace Ave.	1	100
935	28	308 Liberty Ave.	1	50
936	5-6	189-191 Zabriskie St.		
	9-11-13	56-58-60 Terrace Ave.	2	200
937	3-4-5-6-7-8-9	Zabriskie St. Western Ave.	4	350
1260	20B	327 Lembeck Ave.	1	100
1271	48-50-52	Cator Ave.	1	100
1379	E″45-W″45-E″47	88-90-92 Pamrapo Ave.	1	100
1466	3C	*Bayside Terrace *Subject to 8′ Easement	1	100
1466	031-030-022-021-029-019-018-017-016	Bayside Terrace	4	250
1756	28-29-30			
1760	30	229-231-233 Clendenny Ave.	1	150
1851	H-1 H-2 H-3	244 Boyd Ave.	1	50
	H-4 H-5	Van Wagenen Ave.	2	300
2000	20A-22A 20B	213-215-219 Arlington Ave.	3	500

Sale of the following improved properties is upon the conditions set forth in paragraphs 1-13, inclusive and is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from date of this sale. It is a further condition of this sale that the said repairs, alterations and improvements be started within sixty (60) days from date of this sale and in the event that said properties are not repaired, altered or improved within sixty (60) days then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale before he shall be entitled to the delivery of the deed therefor.

The condition of the Buildings and specifications for rehabilitation are on file in the Building Dept.

Block	Lot	Location	Minimum Price
375	57	74 Gilchrist St.	$500.00
414	A-B	379-381 Fifth Street	1,500.00

The following property is sold on conditions set forth in paragraphs 1-13, inclusive, and the further condition that the purchaser will purchase only the building, exclusive of land, and on the further conditions that the purchaser shall entirely remove the building and foundation from the site, not later than May 15, 1957.

In the removal of the building all foundation piers shall be removed to a point six inches below grade; all utilities shall be disconnected to the satisfaction of the Public Service Electric & Gas Co. and the various Departments of the City of Jersey City having jurisdiction over Sewer and Water Utilities.

The purchaser shall fill the site to the existing grade and shall carry all necessary insurance at his own expense, including Workmen's Compensation, Public Liability and Liability and Property Damage Insurance on all trucks, devices and other equipment used in this operation. The property is identified as follows:

Block	Lot	Location	Minimum Price
92	A-B-C-D	Danforth Avenue	$25.00

On roll call the foreging resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO

For COMMISSIONER WHIPPLE:

WHEREAS, on the 8th day of November, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1769	68-69	399-401 Ege Avenue	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 26, 1956, at 10 A. M. o'clock local time;

And WHEREAS, Joseph Romeo and Anna Romeo, his wife,

55 Logan Avenue
Jersey City, N. J.

purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00).

And, WHEREAS, the aforesaid purchasers have not complied with the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the sale of the aforesaid property is hereby voided and the deposit of $50.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS the City of Jersey City is empowered by R.S. 40:11-16 to pay a part or all of the premium on the group policy or policies held by its employees who have formed themselves into an association for the purpose of group insurance in accordance with R.S. 40:11-15;

NOW, THEREFORE, BE IT RESOLVED that a warrant be drawn on the City Treasurer to the order of Civil Service Employees' Benefit Association of Hudson County, which said association represents the group insured employees of Jersey City, in the sum of TWELVE THOUSAND, EIGHT HUNDRED NINETY DOLLARS $(12,890), as per attached voucher, which said sum has been provided for in the City's 1957 budget and which represents 25% of the 1956 premiums of FIFTY-ONE THOUSAND, FIVE HUNDRED SIXTY DOLLARS $51,560) assessed against the Jersey City employees of said association.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS on May 21, 1956, in the Municipal Court of Jersey City, Part I, a conviction and fine was imposed against ALEXANDER SANTORA in the sum of SIXTY DOLLARS ($60.00) and paid to the Treasurer of the City of Jersey City; and

WHEREAS on November 13, 1956, the fine imposed by the Municipal Court was reduced by the Hon. John B. Graf to the sum of TEN DOLLARS ($10.00), which was paid directly to the Clerk of the Hudson County Court;

NOW, THEREFORE, BE IT RESOLVED that a warrant be drawn on the City Treasurer payable to the order of ALEXANDER SANTORA in the sum of SIXTY DOLLARS $(60.00), thus refunding the amount of the fine assessed by the Municipal Court against the said Alexander Santora.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1956 Budgetary Appropriation transfers, viz:

From		To	
Account No.	Amount	Account No.	Amount
934	$5,370.71	932	$5,370.71

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS the Board of Commissioners of the City of Jersey City did adopt and approve an Amended Redevelopment Plan for the St. John's Project Area known as City Ordinance No. K-1476, and

WHEREAS the said Amended Redevelopment Plan prescribes, among other things, that Huron Avenue, a boundary street is to be widened on its easterly side from Van Winkle Avenue to St. Paul's Avenue to facilitate the flow of traffic around the Project Area, and

WHEREAS, the Urban Residential No. I, a New Jersey Corporation by appropriate resolution has resolved to execute and deliver a deed to the City of Jersey City dedicating for street purposes a certain described area abutting and adjoining the easterly side of Huron Avenue for the nominal sum of ONE ($1.00) DOLLAR for the purpose of widening of said Huron Avenue, a public highway.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City accept the conveyance of Urban Residential No. I, above described, as and for a Public Street; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to Urban Residential No. I, at its principal office, 611 Summit Avenue, Jersey City, New Jersey; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and is hereby authorized and directed to record the aforesaid deed of conveyance in the Register's Office of Hudson County.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO
For COMMISSIONER WHIPPLE:

WHEREAS the Director of the Department of Revenue & Finance is in receipt of the resignation of James F. Murray Jr., effective March 22, 1957, as a member of the Board of Taxation and Advisers to the Director of the Department of Revenue & Finance and as President of said Board;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of the said James F. Murray Jr., effective as of March 22, 1957, as a member of the Board of Taxation and Advisers to the Director of the Department of Revenue & Finance and as President of said Board be and the same is hereby accepted.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Medical Center of Jersey City, New Jersey for a period of One (1) year, commencing May 1, 1957 and ending April 30, 1958 about 3,000,000 GALLONS (more or less) FUEL OIL #6, and

WHEREAS this Board has approved said specifications, now therefore; be it

RESOLVED that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

TIDE WATER ASSOCIATED OIL CO. INC
P. O. BOX 1099
NEWARK, NEW JERSEY

for furnishing and delivering to the various Municipal stations within the City of Jersey City, New Jersey, GASOLINE for a period of ONE (1) YEAR, COMMENCING APRIL 1, 1957 and ENDING MARCH 31, 1958, pursuant to specifications and bid, therefore, in the sum of FIFTY-TWO THOUSAND THREE HUNDRED EIGHTY-TWO DOLLARS AND FORTY CENTS ($52,382.40), it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

TERMINAL PRINTING & LITHOGRAPHING CO.
41 FIRST STREET
HOBOKEN, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Office of City Clerk, Jersey City, New Jersey, 500 COPIES OF OFFICIAL MINUTES OF THE MEETINGS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, NEW JERSEY, pursuant to specifications and bid, therefore, in the sum of NINE DOLLARS & TWENTY NINE CENTS ($9.29), PER PAGE, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MILK & CREAM for the period of April 1st, 1957, and ending June 30, 1957 to the following named Firm at the prices specified in their respective bids as follows:

ATZINGEN WHITEHOUSE	$28,743.72

theirs being the lowest bids received and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ICE CREAM, for the period of April 1st, 1957, and ending June 30th, 1957 to the following named firm at the prices specified in their respective bids as follows:

SWIFT & CO.	$2,128.00

theirs being the lowest bids received and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, BREAD, CAKE & ROLLS, for the period of April 1st, 1957 and ending June 30th, 1957, to the following named Firm at the prices specified in their respective bids as follows:

GENERAL BAKING CO.	$7,506.27

theirs being the lowest bids received and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, GROCERIES AND CANNED GOODS, for the period of April 1st, 1957, and ending June 30, 1957 to the following named Firms at the prices specified in their respective bids as follows:

Flagstaff Foods	$14,520.00

Hudson Commission	11,626.85
Embassy Grocery	2,596.00
R. C. Williams	2,453.52
S. Gumpert	913.50
H. J. Heinz	721.54
Keebler Biscuit Co.	575.30
John Sexton	177.00
Sunshine Biscuit Co.	43.70

theirs being the lowest bids received and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, STATIONERY SUPPLIES, for the period of April 1st, 1957, and ending June 30th, 1957 to the following named Firms at the prices specified in their respective bids as follows:

Gotham Card & Paper Co	$3,274.65
Charles Weinacht Stationery	$2,880.09
Biggane Supply	$ 833.31

theirs being the lowest bids received and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, JANITORIALS, for the period of April 1st, 1957 and ending June 30, 1957 to the following named Firms at the prices specified in their respective bids as follows:

J. Liberman	$7,735.10
Joseph Browne	1,755.49
Henry Goldman	1,423.38
Monmouth Paper Co.	775.33
Sanitary Soap Co. Inc.	676.50
Fire Prevention Service	675.00
Colgate & Co.	467.00
James Products	122.10

theirs being the lowest bids received and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, LAUNDRY, for the period of April 1st, 1957, and ending June 30th, 1957 to the following named Firms at the prices specified in their respective bids as follows:

Fisher-Cohen Co.	$12,008.00
Altro Work Shops, Inc.	7,086.75
George E. Smith	3,270.50
Colgate and Company	2,636.32
M. Stein Company	2,096.60
Norton Williams, Inc.	1,365.82
Washine National Sands, Inc.	584.12

theirs being the lowest bids received and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, N. J., PHARMACEUTICALS, LABO-

RATORY, SURGICAL, X-RAY SUPPLIES & OXYGEN, for a period of Three (3) Months commencing April 1st, 1957, and ending June 30th, 1957, to the following named Firms, at the prices specified in their respective bids, as follows:

Honiberg Drug & Surgicals	$31,966.96
Truss Surgical Center	20,709.28
Mooney's Pharmacy	20,577.57
Low X-Ray Supply Co.	11,473.92
E. R. Squibb	7,003.23
Wyeth Laboratories	5,594.14
Hospital Equipment	4,381.02
American Oxygen	4,065.65
Parke Davis	3,258.00
Upjohn Co.	2,456.18
Winthrop Laboratories	2,255.39
Standard Scientific	2,140.35
Merck & Co.	1,752.26
Eaton Laboratories	1,673.32
Hoffman La Roche	1,518.91
D. Kaltman	1,500.20
Herberts Drug & Surgical Sales	1,111.87
JAMES P. SMITH	1,014.66
Charles Pfizer	969.65
Vestal Inc.	810.00
Ciba Pharmaceutical Products	774.84
G. D. Searle	719.00
Picker X-Ray	607.39
Sharpe & Dohme	595.79
Armour Laboratories	502.60
Phillip Hunt Co.	495.00
Colgate & Co.	316.81
Varick Chemicals Co.	306.21
Wm. Merrill	270.39
Lakeside Laboratories	240.87
Organon Inc.	204.50
Ayerst Laboratories	78.05
Fisher Cohen	51.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance amending and supplementing an Ordinance entitled 'An Ordinance relating to the repair, closing and demolition of dwellings unfit for human habitation; and providing for the remedies and procedure in connection with action taken thereunder', known as Ordinance No. 1207, and amending and supplementing all Ordinances amendatory thereof and supplementary thereto." (CITY ORDINANCE NO. K-1575—include all buildings.)

On motion of the Mayor, seconded by Commissioner Michalski and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 2nd, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING—City Ordinance No. K-1574—Zoning Ordinance of Jersey City: "An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential and other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance."

On motion of the Mayor, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Call, Jersey City, N. J., on Tuesday, April 16th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

YEAS: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: CITY ORDINANCE No. K-1576 — "An Ordinance establishing rules, regulations and standards governing the subdivision of land within the City of Jersey City, pursuant to the authority set forth in Chapter 433 of the Laws of 1953, and amendments and supplements thereto; setting forth the procedure to be followed by the Planning Board and the governing body in applying and administering these rules, regulations and standards; and providing penatlies for the violation thereof."

On motion of the Mayor, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: CITY ORDINANCE No. K-1577 — An Ordinance to supplement an ordinance entitled 'An Ordinance creating a Planning Board and providing for the appointment of members thereof and their terms of office and outlining and defining the functions, powers and duties of said Board."

On motion of the Mayor, seconded by Commissioner Michalski and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, Captain Frederick D. Leder, an officer of the United States Marine Corps since June 2, 1950, has served in time of war and is serving in time of peace in the defense of our beloved country; and

WHEREAS, Captain Leder has been instrumental in activating a training center unit for the United States Marine Corps Reserve at Roosevelt Stadium, Jersey City; and

WHEREAS, this United States Marine Corps Reserve Training Center is an important part of our national defenses; and

WHEREAS, the officers and enlisted men affiliated with this center have participated in programs designed to promote community well-being; and

WHEREAS, Captain Leder exemplifies the noble traditions of the

United States Marine Corps in his devotion to community, state and country and has shown himself to be an outstanding and integral part of our community;

NOW, THEREFORE, BE IT RESOLVED, that this resolution by the Mayor and Board of Commissioners of the City of Jersey City be hereby adopted in commendation of Captain Frederick D. Leder and that the official governing body of Jersey City extend its gratitude to this United States Marine Corps officer for his assistance in community programs and for his service to the cause of freedom.

JOSEPH F. S. FITZPATRICK, Acting City Clerk
(Seal)

BERNARD J. BERRY
Mayor

LAWRENCE A. WHIPPLE
Director, Department of Revenue and Finance

JOSEPH A. SORIERO
Director, Department of Public Works

JOSHUA A. RINGLE
Director, Department of Parks and Public Property

JOSEPH J. MICHALSKI
Director, Department of Public Safety

On roll call the foreging resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

Following adoption of the foregoing resolution, Captain Leder appeared and addressed the Commission, expressing his appreciation for the cooperation extended to him and the Marine Corps Reserve during the past three years.

By MAYOR BERRY:

WHEREAS, on March 29, in the year of Our Lord One Thousand Eight Hundred and Eighty-two, the General Assembly of the State of Connecticut granted the first charter to the Knights of Columbus; and

WHEREAS, this fraternal organization throughout the span of 75 years has made great and substantial educational, charitable and religious contributions to our beloved nation; and

WHEREAS, the patriotism of the more than 900,000 Knights of Columbus men to America and its democratic ideals has been unparalleled in the history of fraternal groups; and

WHEREAS, this American patriotism has been exemplified by the

Knights of Columbus opposition towards the encroachments of atheistic doctrines such as Communism which would undermine the foundations of our national government and destroy our free institutions; and

WHEREAS, the Knights of Columbus members have proven warriors whose armor is Christian fraternity, whose sword is the truth and whose banner proclaims peace through sacrifice; and

WHEREAS, our community is fortunate in that five councils of the Knights of Columbus are included in its environs; namely, Jersey City Council No. 137, Paulus Hook Council No. 475, Conception Council No. 482, Greenville Council No. 3988, and St. Thomas Moore Council No. 4341; and

WHEREAS, the members of these five councils are deserving citizens who are contributing to the welfare of our community, state and nation;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of City Commissioners of the City of Jersey City do hereby proclaim Friday, March 29, 1957, to be

KNIGHTS OF COLUMBUS DAY IN JERSEY CITY

in commemoration of the 75th anniversary of the founding of this great fraternal order and do call upon the citizens of our community to join in celebration and recognition of this date and on the occasion of Sunday, March 31, 1957, when all of the councils of Hudson County will participate in a parade in Jersey City.

BERNARD J. BERRY
Mayor

LAWRENCE A. WHIPPLE
Director, Department of Revenue and Finance

JOSEPH A. SORIERO
Director, Department of Public Works

JOSHUA A. RINGLE
Director, Department of Parks and Public Property

JOSEPH J. MICHALSKI
Director, Department of Public Safety

JOSEPH F. S. FITZPATRICK, Acting City Clerk

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, and Mayor Berry.

Nays: None.

Following adoption of the foregoing proclamation resolution, James P. Boitano, representing Combined Councils Knights of Columbus of Hudson County, appeared and addressed the Commission and extended his appreciation and thanks for the cooperation from the Mayor and Members of the Board of Commissioners.

On motion of Commissioner Soriero, seconded by Commissioner Michalski and unanimously adopted, the Board adjourned.

JOSEPH J. MICHALSKI

JOSHUA RINGLE

JOSEPH A. SORIERO

BERNARD J. BERRY

Commissioners

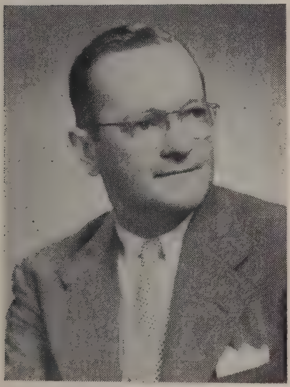
The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of March, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK
Acting City Clerk

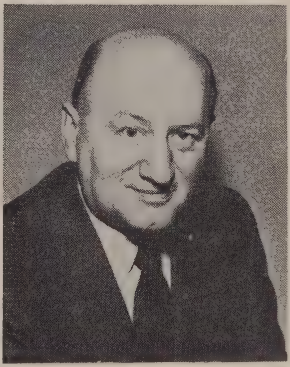
BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

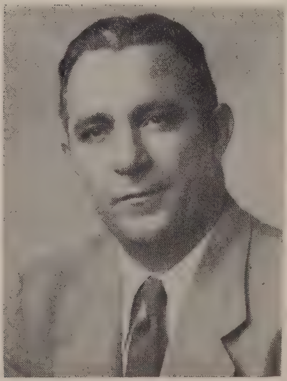


LAWRENCE A. WHIPPLE
Director of Revenue and Finance



JOSEPH J. MICHALSKI
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of APRIL 1957

BERNARD J. BERRY, *Mayor* JOSEPH J. MICHALSKI JOSHUA RINGLE JOSEPH A. SORIERO LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF APRIL 1957

Meeting of April 2, 1957

MINUTES OF REGULAR MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 2nd, 1957.

The Mayor called the meeting to order at 10:45 o'clock A. M., and directed the Acting City Clerk to call the roll.

PRESENT: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

ABSENT: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:
For installation of Grading, Paving and Car Parking Barriers for the proposed Municipal Car Parking Area at 179-181-183 Claremont Avenue, Jersey City, N. J.:

Five (5) sealed proposals received.

For repairs to asphalt pavements throughout the City of Jersey City, New Jersey in 1957:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Screened Top Soil.

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Diatomaceous Earth, Liquid Chlorine, Liquid Caustic Soda:

Two (2) sealed proposals received.

For furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of one (1) year, commencing May 1, 1957 and ending April 30th, 1958: About 3,000,000 gallons (more or less) fuel oil #6:

Five (5) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Michalski and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:
For installation of Grading, Paving and Car Parking Barriers for the proposed Municipal Car Parking Area at 179-181-183 Claremont Avenue, Jersey City, N. J.:

1. Robert Bossert & Co., $5,200.00, with certified check of $5,200.00.
2. Bellezza Co. Inc., $5,430.00, with surety company bond.
3. Massare Bros., $5,550.00, with surety company bond.
4. Colacurcio and Associates, Inc., $5,175.00, with surety company bond.
5. Garrison Contracting Co., $8,380.00, with surety company bond.

For repairs to asphalt paving throughout the City of Jersey City, New Jersey, in 1957:

1. New Jersey Asphalt & Paving Co., $39,206.25, with surety company bond.

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Screened Top Soil:

1. C. Donges & Son, $1,425.00, with surety company bond.
2. Entenmann Gotthardt, $1,350.00, with surety company bond.
3. John D'Alesio & Sons, $1,197.00, with surety company bond.

For furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—Diatomaceous Earth, Liquid Chlorine, Liquid Caustic Soda:

1. American Oil & Supply Co., by item, with certified check $807.71.
2. Wollen Chemical & Supply Co., $2,054.62, with certified check $684.80.

For furnishing and delivering to the Medical Center, Jersey City, New Jersey for a period of one (1) year, commencing May 1, 1957, and ending April 30th, 1958—About 3,000,000 gallons (more or less) fuel oil #6.

1. George Fagman Inc., $252,900.00. Letter attached with reference to delay in receiving bond.
2. McConnell Fuel Oil Co., $253,500.00, with surety company bond.
3. Charles Finch, $245,100.00, with surety company bond.
4. Burns Bros., $244,200.00, with surety company bond.
5. C. C. Casalino Fuel Service, $237,750.00, with surety company bond.

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously adopted.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> FRANCHISE ORDINANCE NO. K-688—"An Ordinance for the relief of Margaret Burke, residing at #7 Clinton Avenue, Jersey City, New Jersey, in relation to an encroachment of a frame porch of a two-story brick one-family dwelling house on premises known as No. 7 Clinton Avenue, Jersey City, New Jersey,"

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER SORIERO:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

BY COMMISSIONER SORIERO:

RESOLVED that the following ordinancce pass:

FRANCHISE ORDINANCE NO. K-688.

AN ORDINANCE FOR THE RELIEF OF MARGARET BURKE, RESIDING AT #7 CLINTON AVENUE, JERSEY CITY, NEW JERSEY, IN RELATION TO AN ENCROACHMENT OF A FRAME PORCH OF A TWO-STORY BRICK ONE-FAMILY DWELLING HOUSE ON PREMISES KNOWN AS NO. 7 CLINTON AVENUE, JERSEY CITY, NEW JERSEY.

WHEREAS, it appears from a petition filed by Margaret Burke, widow, with the Board of Commissioners of Jersey City that she is the owner in fee simple of certain lands at #7 Clinton Avenue, known as Lot T in Block 1950 in said City, upon which there is erected a 2-story brick one-family house with frame porch extension, which encroaches upon property of the City of Jersey City (Clinton Avenue) as follows: A.

BEGINNING at the intersection of the southwesterly line of Clinton Avenue and the southwesterly face of Wall of frame building known as No. 7 Clinton Avenue, Jersey City, New Jersey; thence (1) northeasterly and along the aforementioned face of frame building known as No. 7 Clinton Avenue, five and seventy-six hundredths (5.76) feet to a point on the northeasterly face of wall of frame building known as No. 7 Clinton Avenue; thence (2) northwesterly and along the aforementioned northeasterly face of wall of frame building known as No. 7 Clinton Avenue, twenty and forty-eight hundredths (20.48) feet to a point on the northwesterly face of wall of frame building known as No. 7 Clinton Avenue; thence (3) southwesterly and along the aforementioned northwesterly face of frame building known as No. 7 Clinton Avenue, five and seventy-six hundredths (5.76) feet to the intersection of the same with the southwesterly line of Clinton Avenue; thence (4) southeasterly and along said southwesterly line of Clinton Avenue, twenty and forty-eight hundredths (20.48) feet to the point or place of beginning."

B. All of which is shown by a survey of James Henderson, Surveyor, dated January 19, 1957, a true copy of which is annexed to said petition.

WHEREAS, the said Margaret Burke by her said petition prays permission to maintain said encroachment, and a public hearing having been held thereon, after due notice given in accordance with the statute in such case made and provided, and there being no objection thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City, do ordain:

Section 1. That permission be and the same is hereby granted to Margaret Burke, widow, of No. 7 Clinton Avenue, Jersey City, New Jersey, her heirs, assigns and grantees, to maintain said two-story brick dwelling with frame porch extension, now erected on said lands and premises, as the same now stands thereon, insofar as it relates to the encroachment aforesaid, until such time as the same shall be removed, require reconstruction or rebuilding at which time the same shall be made to conform to the building line as established and in no event shall the permission herein granted extend beyond a period of fifty years from the date this ordinance becomes effective.

Section 2. This ordinance shall not become operative until the beneficiary hereunder shall file with the City Clerk a properly executed acceptance in writing of the terms hereof in the manner required by law, and shall pay to the City Comptroller at his office in the City Hall, the sum of $1.00 for the privilege herein granted.

INTRODUCED: March 19th, 1957.

ADOPTED: April 2nd, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1575—An Ordinance amending and supplementing an ordinance entitled 'An Ordinance relating to the repair, closing and demolition of dwellings unfit for human habitation: and providing for the remedies and procedure in connection with action taken thereunder', known as Ordinance No. 1207, and amending and supplementing all ordinances amendatory thereof and supplementary thereto,"

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

BY MAYOR BERRY:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1575.

AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED "AN ORDINANCE RELATING TO THE REPAIR, CLOSING AND DEMOLITION OF DWELLINGS UNFIT FOR HUMAN HABITATION: AND PROVIDING FOR THE REMEDIES AND PROCEDURE IN CONNECTION WITH ACTION TAKEN THEREUNDER", KNOWN AS ORDINANCE NO. 1207, AND AMENDING AND SUPPLEMENTING ALL ORDINANCES AMENDATORY THEREOF AND SUPPLEMENTARY THERETO.

WHEREAS the Board of Commissioners of the City of Jersey City has, by resolution adopted the 5th day of March, 1957, found that many buildings in existence and presently located within the City of Jersey City are unfit for human habitation, or occupancy, or use, due to dilapidation, defects increasing the hazards of fire, accidents, or other calamities, lack of ventilation, light or sanitary facilities and other conditions rendering such buildings unsafe or insanitary, and dangerous or detrimental to the health and safety, and otherwise inimical to the welfare of, the residents of the City of Jersey City; and

WHEREAS the enactment of Chapter 112 of the Laws of 1942, as amended by Chapter 197 of the Laws of 1956, provides the power and means for the City of Jersey City to exercise its police powers to repair, close or demolish, or cause or require the repairing, closing or demolition of such building or buildings, or part thereof, in the mannner provided by said statutes:

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, pursuant to Chapter 112 of the Laws of 1942, as amended by Chapter 197 of the Laws of 1956, does ordain as follows:

1. Ordinance No. 1207 is hereby amended and supplemented to read as follows:

"Section 1. DEFINITIONS. The following terms, whenever used or referred to in this ordinance, shall have the following respective meanings for the purposes of this ordinance, unless a different meaning clearly appears from the context:

"(a) 'Public Officer' within the meaning of Chapter 112 of the Laws of 1942, as amended by Chapter 197 of the Laws of 1956, and any amendments and supplements thereto, shall mean 'Commissioner of Buildings', who is hereinafter referred to as 'Commissioner'.

"(b) 'Public Authority' shall mean the Jersey City Housing Authority or any officer who is in charge of any department or brannch of the government of the City of Jersey City, of the County of Hudson, or of the State of New Jersey, relating to health, fire, building regulations, or to other activities concerning buildings in the City of Jersey City.

"(c) 'Owner' shall mean the holder or holders of the title in fee simple.

"(d) 'Parties in interest' shall mean all individuals, associations and corporations who have interests of record in a building, and any who are in actual possession thereof.

"(e) 'Building' shall mean any building, or structure, or part thereof, whether used for human habitation or otherwise, and includes any outhouses, and appurtenances belonging thereto or usually enjoyed therewith.

"(f) 'Buildings unfit for human habitation or occupancy, or use' shall mean such buildings as are in such a state of dilapidation or contain such defects increasing the hazard of fire, accidents, or other calamities, lack of ventilation, light or sanitary facilities in disrepair, structural defects, uncleanliness, or other conditions, as render such buildings unsafe or insanitary, or dangerous or detrimental to the health or safety, or otherwise inimical to the welfare of the occupants of such buildings, or of other residents of the City of Jersey City.

"Section 2. The Superintendent of Buildings of the City of Jersey City is hereby designated as the Commissioner to exercise the powers prescribed hereinafter. Said Commissioner shall serve for a term to expire at the termination of the term of the governing body so designating him. He shall and is hereby authorized to exercise all the powers prescribed in this ordinance and by the terms of the statutes, or any of them, hereinabove set forth.

"Section 3. Whenever a petition is filed with the Commissioner by a public authority or by at least 5 residents of the City of Jersey City charging that any building is unfit for human habitation or occupancy or use or whenever it appears to the Commissioner (on his own motion) that any building is unfit for human habitation or occupancy or use, the Commissioner shall, if his preliminary investigation discloses a basis for such charges, issue and cause to be served upon the owner of and parties in interest in such building a complaint stating the charges in that respect and containing a notice that a hearing will be held before the Commissioner (or his designated agent) at a place therein fixed not less than 10 days nor more than 30 days after the serving of said complaint. The owner and parties in interest shall be given the right to file an answer to the complaint and to appear in person, or otherwise, and give testimony at the place and time fixed in the complaint. The rules of evidence prevailing in the courts shall not be controlling in hearings before the Commissioner.

"Section 4. If, after such notice and hearing, the Commissioner determines that the building under consideration is unfit for human habitation or occupancy or use he shall state in writing his findings of fact in support of such determination and shall issue and cause to be served upon the owner thereof and parties in interest an order:

"(a) Requiring the repair, alteration or improvement of the said building to be made by the owner, within a reasonable time, which time shall be set forth in the order or at the option of the owner to vacate or have the said building vacated and closed within the time set forth in the order; and

"(b) If the building is in such a condition as to make it dangerous to the health and safety of persons on or near the premises, and the owner fails to repair, alter or improve the said building within the time specified in the order, then the owner shall be required to remove or demolish the said building within a reasonable time as specified in the said order of removal.

"Section 5. If the owner fails to comply with an order to repair, alter or improve or, at the option of the owner, to vacate and close the building, the Commissioner may cause such building to be repaired, altered or improved, or to be vacated and closed; and the Commissioner may cause to be posted on the main entrance of any building so closed, a placard with the following words: 'This building is unfit for human habitation or occupancy or use; the use or occupancy of this building is prohibited and unlawful'.

"Section 6. If the owner fails to comply with an order to remove or demolish the building, the Commissioner may cause such building to be removed or demolished.

"Section 7. The amount of such cost of such repairs, alterations or improvements, or vacating and closing, or removal or demolition shall be a municipal lien against the real property upon which such cost was incurred. A detailed statement of the aforesaid costs shall be filed with the custodian of the records of tax liens for the City of Jersey City, and a copy of the said detailed statement shall be forthwith forwarded to the owner by registered mail. If the building is removed or demolished by the Commissioner, he shall sell the materials of such building and shall credit the proceeds of such sale against the cost of the removal or demolition and any balance remaining shall be deposited in the Superior Court by the Commissioner, shall be secured in such manner as may be directed by such court, and shall be disbursed according to the order or judgment of the court to the persons found to be entitled thereto by final order or judgment of such court, provided, however, that nothing in this section shall be construed to impair or limit in any way the power of the City of Jersey City to define and declare nuisances and to cause their removal or abatement, by summary proceedings or otherwise. Any owner or party in interest may, within 60 days from the date of the filing of the lien certificate, proceed in a summary manner in the Superior Court to contest the reasonableness of the amount or the accuracy of the costs set forth in the municipal lien certificate.

"Section 8. Complaints or orders issued by the Commissioner pursuant to this ordinance shall be served upon persons either personally or by registered mail, but if the whereabouts of such persons is unknown and the same cannot be ascertained by the Commissioner in the exercise of reasonable diligence, and the Commissioner shall make an affidavit to that effect, then the serving of such complaint or order upon such persons may be made by publishing the same once each week for two successive weeks in a newspaper printed and published in the City of Jersey City. A copy of such complaint or order shall be posted in a conspicuous place on premises affected by the complaint or order. A copy of such complaint or order shall be duly recorded with the Register of the County of Hudson.

"Section 9. The Commissioner may determine that a building is unfit for human habitation or occupancy or use if he finds that conditions exist in such building which are dangerous or injurious to the health or safety of the occupants of such building, the occupants of neighboring buildings or other residents of the City of Jersey City; such conditions shall include the following (without limiting the generality of the foregoing); Defects therein increasing the hazards of fire, accident, or other calamities; lack of adequate ventilation, light or sanitary facilities: dilapidation; disrepair, structural defects; uncleanliness.

"Section 10. Subject to the approval of the Director of the Department to which the Building Department is accredited, the Commissioner shall be, and is hereby authorized, in performing his powers and duties herein, or in aid or facilitation of such performance, to exercise such powers as may be necessary or convenient to carry out and effectuate the purposes and provisions of this ordinance, including the following powers, in addition to others herein granted:

"(a) To investigate the building conditions in the City of Jersey City, generally, in order to determine which buildings therein are unfit for human habitation or occupancy or use;

"(b) To administer oaths, affirmations, examine witnesses, and receive evidence;

"(c) To enter upon premises for the purpose of making examinations; provided that such entrance shall be made in such manner as to cause the least possible inconvenience to the persons in possession;

"(d) To appoint and fix the duties of such officers, agents and employees as he deems necessary to carry out the purposes of this ordinance; and

"(e) To delegate any of his functions and powers under this ordinance to such officers and agents as he may designate.

"Section 11. Nothing in this ordinance shall be construed to abrogate, repeal, or modify any existing ordinance of the City of Jersey City dealing with the power or duty of any department or officer of the City of Jersey City to enforce any provisions of its ordinances or regulations, nor to abrogate or impair any such power or duty, nor to prevent or punish violations of any such ordinances or regulations; and the powers conferred by this ordinance shall be in addition and supplemental to the powers conferred upon any municipal department or officer by any other ordinance or law."

2. This ordinance shall take effect as provided by law.

INTRODUCED: March 19th, 1957.

ADOPTED: April 2nd, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

O'Mealia Outdoor Advertising Corp., for permission to erect four (4) advertising panels 12' x 25' each, on roof of 500 Summit Avenue, Jersey City, N. J.

Stambol Cleaners for permission to erect an electric sign projecting 5 feet from building at 860 Bergen Avenue, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 395 Danforth Avenue, Jersey City, N. J.

Swift & Co., for permission to erect an electric signn projecting 6 feet from building at 479 Ocean Avenue, Jersey City, N. J.
as per plans filed, the Acting City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

O'Mealia Outdoor Advertising Corp. for permission to erect four (4) advertising panels 12' x 25' each, on roof of 500 Summit Avenue, Jersey City, N. J.

Stambol Cleaners for permission to erect an electric sign projecting 5 feet from building at 860 Bergen Avenue, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 395 Danforth Avenue, Jersey City, N. J.

Swift & Co. for permission to erect an electric sign projecting 6 feet from building at 479 Ocean Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM PUBLIC SCHOOL JANITORS MUTUAL AID AND BEN. ASSN., requesting subscription to souvenir journal for their Golden Jubilee.

RECEIVED AND REFERRED TO THE MAYOR.

FROM PEARLMAN & PEARLMAN, Attorneys for Virginia and Peter Scalia, requesting permission to maintain encroachment on building at 561-563 West Side Avenue and 9 Roosevelt Ave.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO, DIRECTOR DEPT. OF PUBLIC WORKS.

FROM SELECTED RISKS INDEMNITY CO., requesting release in amount of $445.00 of which $425.00 is payable to Jersey City, for car damage in re: Charlton-City of Jersey City.

RECEIVED AND REFERRED TO COMMISSIONER SORIERO, DIRECTOR OF DEPT. OF PUBLIC WORKS.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, submitting copy of National Legislative Bulletin with reference to slum clearance program.

RECEIVED AND REFERRED TO COMMISSIONER WHIPPLE, DIRECTOR, DEPT. OF REVENUE AND FINANCE.

OFFICERS COMMUNICATIONS:

FROM LOUIS J. MESSANO, SECRETARY, BOARD OF EDUCATION, submitting copy of resolution of the Board of School Estimate adopted on February 8, 1957 fixing the sum of $11,581,475.79 as necessary for the operation of the public schools in the City of Jersey City for the school year beginning July 1, 1957, also copy of Budget Estimate for the school year 1957-1958.

RECEIVED AND REFERRED TO COMMISSIONER WHIPPLE, DIRECTOR, DEPT. OF REVENUE AND FINANCE.

AUDITING CLAIMS:

BY COMMISSIONER MICHALSKI:

RESOLVED: That warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Six Hundred Seventeen Thousand One Hundred Dollars and Sixty-one Cents ($617,120.61) for eighty-two (82) bills and claims due for payment by the Department of Public Safety.

$ 19.60	Kassell Cadillac Co. Inc., Auto Parts
888.00	Progress Printing Co., Printing
62.30	Roanwell Corp., Radio Parts
195.00	Minnesota Mining & Mfg. Co., Traffic Signs
422.50	Minnesota Mining & Mfg. Co., Traffic Signs
170.00	Minnesota Mining & Mfg. Co., Traffic Signs
2,700.00	Minnesota Mining & Mfg. Co., Traffic Signs
278.00	Minnesota Mining & Mfg. Co., Traffic Signs
2,133.50	Minnesota Mining & Mfg. Co., Reflector Sheeting
285.00	Minnesota Mining & Mfg. Co., Reflector Sheeting
285.00	Minnesota Mining & Mfg. Co., Traffic Signs
3,250.00	Minnesota Mining & Mfg. Co., Traffic Signs
90.00	Dr. Mary G. Jaksch, Med. Exam.
317.25	Charles Weinacht Stationery Co. Inc., Office Equip.
220.00	Scott Printing Co., Printing
540.00	General Detroit Corp., Fire Exting., etc.
281.00	General Detroit Corp., Fire Exting., etc.
229.10	Harry Klinger, Inc., Tires & Tubes
279.21	Harry Klinger, Inc., Tires & Tubes, etc.
45.28	Hudson Tire Exchange, Tires
92.39	L. Rubenstein & Sons, Inc., Paint
5.64	Wishbow Bros. Inc., Thermostats
5.36	National Welding Supply Co., Cylinder Rentals
70.96	Hudson Tire Exchange, Tires-Recaps
296.97	Cirone's, Batteries, etc.
461.50	Mustello Bros., Auto Replacements
299.40	Cirone's, Sirens/Auto Lights
299.40	Cirone's, Sirens/Auto Lights
233.78	The Levy Company, Camera Access.
64.92	The Levy Company, Camera Access.
7.50	Soney & Sage Co., Law Supplements NJSA
85.76	John Eggers & Bros. Inc., Fuel Oil
231.81	John Eggers & Bros. Inc., Fuel Oil
72.70	John Eggers & Bros. Inc., Fuel Oil
64.00	John Eggers & Bros. Inc., Fuel Oil
64.00	John Eggers & Bros. Inc., Fuel Oil
76.80	John Eggers & Bros. Inc., Fuel Oil
332.80	John Eggers & Bros. Inc., Fuel Oil
179.50	Mongiello Bros. Fuel Oil & Coal Inc., Stove Coal
71.50	Tidewater Oil Co., Motor Oil
84.00	George W. Brennan, Janitorial Supp.
71.64	Edward Ruskin, Hardware
29.82	Edward Ruskin, Hardware
82.30	Square Elec. Supply & Fixture Corp., Elec. Lamps
38.25	Charles Weinacht Stationery Co. Inc., Office Supplies
511.50	Charles Weinacht Stationery Co. Inc., Office Supplies
279.60	Charles Weinacht Stationery Co. Inc., Office Supplies
24.90	Charles Weinacht Stationery Co. Inc., Office Supplies
155.10	Charles Weinacht Stationery Co. Inc., Office Supplies
278.00	Charles Weinacht Stationery Co. Inc., Office Supplies
20.00	L & B Manufacturing Co., Supplies

38.25	Scott Printing Co., Printing
317.50	Progress Printing Co., Printing
148.90	Nidisco Jersey City, Inc., Radio Parts
66.37	Nidisco Jersey City, Inc., Radio Parts
40.50	Nidisco Jersey City, Inc., Radio Parts
31.90	Nidisco Jersey City, Inc., Radio Parts
28.50	The Marbelite Co. Inc., Signal Light Parts
440.00	Lafayette Sign Co., Pedestrian Signals
93.30	Great Bear Spring Co., Services
199.00	Jersey City Window Cleaning Co., Services
50.00	American Red Cross, J. C. Chap., First Aid Emblems
122.40	S. Manzo, Pistol Range Supplies
207.45	L. Rubenstein & Sons, Inc., Paint, etc.
3.00	John Weber & Son, Cement Drills
37.00	Edward Ruskin, Hardware
7.92	Burroughs Corp., Service
5.90	Charles Weinacht Stationery Co. Inc., Office Supplies
71.00	Scott Printing Co., Printing
4.25	Alex. Boyar, Supplies
30.00	Gann Law Books, N. J. Legis. News
22.00	Inspector James Menge, Convention Exp.
236.00	William P. Kern, Postmaster, U. S. Postage Stamps
87.00	Captain Edward J. Noonan, Messenger Service
75.00	Captain Alfred E. Sieminski, Messenger Service
159.00	Captain Mark Fallon, Messenger Service
228.00	Captain James B. Carey, Messenger Service
240.00	Captain John J. McComb, Messenger Service
150.00	Captain Joseph R. Maglone, Messenger Service
835.11	Kessler Institute for Rehabilitatioon, Med. & Phys. Ex.
17.25	John J. O'Keefe, Conference Luncheons
595,845.57	Connsolidated Police & Firemen's Pension Fund Commission of the State of New Jersey, SemiAnnual deficit Installment Police Pensions

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,113.55 for 3 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

2,112.05	Holsey Auto Sales Inc., Chevrolet Sedan
14.00	James S. Cambridge, Shower Curtain
987.50	Charles Weinacht Stationery Co. Inc., Arm Chairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,297.84 for 30 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

2.75	Hudson Builders Material Inc., Sand
12.00	Alex Boyar, Mallets
68.00	Cabalance Inc., Oxygen Service
100.64	McGuiness General Tire Co., Inc., Tires
117.15	Cirone's Battery & Ignition Service, Parts
986.64	Fire Prevention Service, Parts
41.25	Anderson Simons Corporation, Lumber
18.00	Edward Ruskin, Ladder
64.00	John Eggers & Son Inc., Fuel Oil
520.06	John Eggers & Bros., Inc., Fuel Oil
128.00	John Eggers & Bros., Inc., Fuel Oil
51.20	John Eggers & Bros., Inc., Fuel Oil
160.00	John Eggers & Bros., Inc., Fuel Oil
153.60	John Eggers & Bros., Inc., Fuel Oil
2,726.07	Public Service Electric & Gas Co., Gas & Elec. Service
4.15	Montgomery Glass Service, Glass
62.20	Edward Ruskin, Supplies
64.80	Square Electric & Supplies Co., Parts
26.70	Liberman & Company, Paper Cups, Towels
25.50	General Detroit Corp., Dry Powder
2.80	L. Rubenstein & Sons Inc., Paint
40.00	Edward Ruskin, Paint
135.30	National Paint Company, Paint
208.35	Schaffer's, Venetian Blinds
43.00	Charles & Company, Linoleum
15.90	Great Bear Spring Co., Water & Cooler Rental
32.40	George W. Brennan, Supplies
6.52	Rex Plumbing Supply Company, Inc., Parts
30.86	Anderson Simons Corporation, Lumber
450.00	161 Bright Street Corporation, Rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $22,079.62 for 70 vouchers approved for payment for the Department of Parks and Public Property.

441.60	The Terre Co., Lawn Fertilizer
187.73	J. C. Stationers, Office Supplies
1,425.70	N. Siperstein, Painting Supplies
2,320.80	Square Electric, Electrical Supplies
5,801.31	Nicholson & Galloway, Contract No. 625-A

5.00	State Service Bureau, Directory
270.00	William P. Kern, Postage Stamps
92.00	Frank B. Chapman, Expenses
20.68	Hudson Dispatch, Advertising
29.70	The Evening Journal, Advertising
829.50	Asplundh Tree Expert Co., Tree Work
749.70	Asplundh Tree Expert Co., Tree Work
562.50	Asplundh Tree Expert Co., Tree Work
20.65	P. S. Electric & Gas., Service
50.00	Raymond Sherry, Appraisal
19.20	H. J. Schultz Co., Casters
22.40	Mildred Paterno, Handicraft Material
1.17	Erie R. R. Co., Rental
435.00	Sundry Persons, Services-Leagues
79.25	Harold Login, Expenses
5.00	John Weber & Son, Repairs, Paper Knife
5.00	John Weber & Son., Repairs, Paper Knife
50.00	Eagle Window Cleaninng, Service
31.00	Barcol Overdoors, Service
535.47	Raymond Sherry, Insurance
227.97	Raymond Sherry, Insurance
65.60	Raymond Sherry, Insurance
139.50	Mongiello Bros., Coal
165.24	Wishbow Bros., Motor Repairs
201.37	Wishbow Bros., Motor Repairs
52.59	Wishbow Bros., Motor Repairs
294.06	Wishbow Bros., Motor Repairs
373.60	Wishbow Bros., Motor Repairs
128.00	John Eggers, Oil
35.90	Mongiello Bros., Coal
35.90	Mongiello Bros., Coal
98.18	John Eggers & Bros., Oil
35.90	Mongiello Bros., Coal
501.00	Asiatic Exterminating, 2-4-D (Ragweed Control)
5.15	Arrow Supply Co., Plumbing Supplies
51.60	Hudson Commission Co., Clorax
22.80	Edward Ruskin, Wax
39.60	Hudson Commission Co., Soap
166.40	Arrow Supply Co., Plumbing Supplies
54.00	Edward Ruskin, Galv. Pails
112.00	James Products, Toweling
2,265.88	C. Donges & Son, Sod, Soil
5.55	Great Bear Spring, Service
18.95	Jewel Electric, Electrical Supplies
61.00	Edward Ruskin, Hardware
3.60	Edward Ruskin, Hardware
24.25	Otis Elevator, Service
380.07	Houdaille Construction, Concrete, Sand
32.40	Odorite Co. of N. J., Sanitation Service
647.50	Mongiello Bros., Coal
647.50	Mongiello Bros., Coal
62.50	Square Electric, Electrical Supplies
182.50	George W. Brennan, Hardware
58.00	George W. Brennan, Wiping Cloth

23.75	S. Manzo, Supplies
75.60	Henry Goldman Paper Co., Supplies
21.00	Edward Ruskin, Supplies
495.00	George E. Smith, Supplies
362.35	Middleton Carman & Co., Inc., Supplies
6.50	Scudder's, Supplies
178.00	Joseph Apicella & Sons, Supplies
195.75	Joseph Apicella & Sons, Supplies
293.95	Middleton Carman & Co., Inc., Supplies
2.40	Scudder's Supplies
208.95	Joseph Apicella & Sons, Supplies
6.50	Scudder's, Supplies
570.80	Joseph Apicella & Sons, Supplies
52.14	Mead Johnson & Co., Supplies
211.31	Henry Kelly & Sons, Inc., Supplies
85.60	Great Bear Spring Co., Rental & Supplies
634.15	Larry's Seafood Market, Supplies
215.00	Henry Kelly & Sons, Inc., Supplies
120.10	R. C. Williams & Co., Inc., Supplies
65.00	Jersey City Pickle Works, Inc., Supplies
230.18	Henry Kelly & Sons, Inc., Supplies
170.57	Henry Kelly & Sons, Inc., Supplies
1,153.16	The Flagstaff Foods Corp., Supplies
242.38	Henry Kelly & Sons, Inc., Supplies
219.36	Mergentime, Inc., Supplies
315.33	A. Beck & Sons, Supplies
316.25	A. Beck & Sons, Supplies
38.22	National Biscuit Co., Supplies
43.37	David M. Chait, Supplies
449.82	A. Beck & Sons, Supplies
1,179.07	Gol-Pak Corp., Supplies
209.31	Henry Kelly & Sons, Inc., Supplies
168.28	Edward Boker, Inc., Supplies
1,040.89	John Minder & Son, Inc., Supplies
26.80	R. E. C. Corp., Supplies
8.00	Gladstone's Inc., Supplies
42.00	Cyrus Wm. Rice & Co., Services
12.53	Schwelling Hardware Co., Supplies
136.50	Cyrus Wm. Rice & Co., Services
20.52	The Ideal Supply Co., Supplies
18.75	C. Muzzi & Co., Supplies
57.66	Franklin & Smith, Inc., Supplies
23.50	American Sterilizer Co., Supplies
68.50	N. Siperstein Inc., Supplies
100.80	Square Electric Supply & Fixture Corp., Supplies
25.00	Square Electric Supply & Fixture Corp., Supplies
109.00	Bella & Co., Supplies
48.30	Garfield Mill, Supplies
12.51	Edward Ruskin, Supplies
200.00	Gall & Sanders, Supplies
21.20	Posnak & Turkish Inc. & Jersey Mason, Supplies
157.85	Scudder's, Rental & Supplies
6.50	Great Bear Spring Co., Rental & Supplies
50.19	Ditto, Inc., Supplies

2.40	Charles Weinacht Stationery Co., Inc., Supplies
10.00	State Service Bureau, Supplies
84.00	Standard & Poor's Corp., Supplies
154.95	Charles Weinacht Stationery Co., Inc., Supplies
95.10	Ed Franco Sport Center, Supplies
21.35	Great Bear Spring Co., Rental & Supplies
26.25	A. B. Dick Co. of N. Y., Inc., Supplies
51.04	Ed Franco's Sport Center, Supplies
500.00	William P. Kern, Postmaster, Supplies
32.40	The Evening Journal Assn., Services
27.25	James Holleran, Expenses
100.00	Bernard I. Quentzel, D.D.S., Supplies
26.00	Parker A. Gleason, Expenses
123.00	Harry J. Perlberg Jr., M.D., Services
3,168.00	Knickerbocker Biologicals, Inc., Supplies
43.20	Agricultural Marketing Service, Services
99.40	Agricultural Marketing Service, Services
167.50	Agricultural Marketing Service, Services
18.00	Kay Marshak, Services
18.68	William MacKay, Expenses
7.00	William MacKay, Expenses
15.19	Theodore S. Peszynski, Expenses
6.74	Theodore S. Peszynski, Expenses
16.30	Ralph J. Campana, Expenses
17.91	Ralph J. Campana, Expenses
13.30	Ralph J. Campana, Expenses
275.00	Pat Mullane, Expenses
2.50	Case Sound Service, Supplies
7.50	Case Sound Service, Supplies
50.00	Margaret J. Forke, Expenses
12.20	Bruno Valeo, Inc., Supplies
98.00	Chicago Medical Book Co., Supplies
25.00	New Jersey Bell Telephone Co., Services
5.00	American Assn. for the Surgery of Trauma, Supplies
155.00	Stechert-Hafner, Inc., Supplies
434.48	Charles Weinacht Stationery Co., Inc., Supplies
806.20	Charles Weinacht Stationery Co., Inc., Supplies
434.18	Charles Weinacht Stationery Co., Inc., Supplies
445.90	Recordak Corp., Supplies
14.40	The Burdick Corp., Supplies
144.00	Rittenhouse Book Store, Supplies
60.00	Ohio Chemical & Surgical Equipment Co., Supplies
2,784.60	Charles Weinacht Stationery Co., Inc., Supplies
1,124.72	Honiberg Drug & Surgical Supply Co., Supplies
473.00	West Disinfecting Co., Supplies
153.86	Keleket Corp., Supplies
637.20	Hospital Equipment Co. of N. J., Supplies
300.00	Hospital Equipment Co. of N. J., Supplies
118.10	S. Manzo, Supplies
26.70	Canada Dry Ginger Ale Inc., Supplies
24.30	Canada Dry Ginger Ale Inc., Supplies
22.28	Canada Dry Ginger Ale Inc., Supplies
276.50	Larry's Seafood Market, Supplies
285.35	Larry's Seafood Market, Supplies

231.50	Middleton Carman & Co., Inc., Supplies
32.04	Canada Dry Ginger Ale Inc., Supplies
294.20	Westinghouse Electric Corp., Supplies
647.56	Otis Elevator Co., Supplies
6.14	The Ideal Supply Co., Supplies
1,497.28	Todd Shipyards Corp., Supplies
188.78	Otis Elevator Co., Supplies
15.84	Otis Elevator Co., Supplies
44.80	Otis Elevator Co., Supplies
160.00	Cyrus Wm. Rice & Co., Supplies
834.72	Leonard Valve Co., Supplies
336.00	Atlas Electric Supply Co., Inc., Supplies
92.80	Kassel Cadillac Co., Inc., Services
89.95	Otis Elevator Co., Supplies
29.17	Otis Elevator Co., Supplies
208.63	Kassel Cadillac Co., Inc., Services
950.00	Franklin Produce, Supplies
870.00	Underwood Corp., Supplies
20,795.40	Steel Sash Service Corp., Supplies
174.44	Earl J. Halligan, M.D., Petty Cash
218.45	Dr. William A. Loori, Petty Cash
100,000.00	City Treasurer Public Assistance Fund, Appropriation
61,043.00	Board of Trustees, Free Public Library, Appropriation
110.00	William J. Killeen, Expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISIONER MICHALSKI:

WHEREAS Thomas F. Carroll, Jr., has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED that subject resignation be, and the same is hereby accepted to be effective as of March 20, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS the term of Matthew F. Czachorowski as a Magistrate of the Municipal Court of Jersey City expires on April 6, 1957;

NOW, THEREFORE, BE IT RESOLVED that Matthew F. Czachorowski be and he is hereby appointed pursuant to R.S. 2A:8-5 Magistrate of the Municipal Court of Jersey City, effective April 6, 1957, for a term of three (3) years, at an annual salary of Nine thousand dollars ($9,000.), payable in accordance with the ordinance providing for the payment of salary to municipal officers and employees.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS the Director of the Department of Public Safety considers it to be in the best interest of the City to acquire by lease lots 33, 34, and 35 in Block 762, more commonly known as Nos. 103-105-107 Cambridge Ave., Jersey City, N. J., to be used as a public parking area, for a term of five (5) years, at an annual rental equal to the annual taxes for the demised premises;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of Public Safety be and they are hereby authorized and empowered to execute a lease on behalf of the City of Jersey City with the owners of the above described property on the terms and conditions herein set forth.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment which may be sold at public auction, now, therefore, be it

RESOLVED, that the Acting City Clerk be, and he is hereby authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the belowlisted individuals in the Department of Fire, Department of Public Safety of the City of Jersey City as being eligible for appointment to the position of Deputy Chief in said Fire Department and the

Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Deputy Chief within the Fire Department, Department of Public Safety, City of Jersey City at a salary of eight-thousand three-hundred and fifty dollars ($8,350.00) per annum, payable in weekly installments; said appointments to be effective April 1, 1957:

JULES A. RIFFLARD
LAWRENCE M. LYNCH

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

GUARDIAN SAFETY EQUIPMENT CO.
400 SOUTH JEFFERSON ST.
ORANGE, N. J.

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, FIFTY (50) ALL SERVICE GAS MASKS (FILTER TYPE), pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND EIGHT HUNDRED DOLLARS ($2,800.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

ONE (1) EIGHTY-FIVE (85) FOOT AERIAL SEMI-CAB
TYPE HOOK AND LADDER TRUCK (TRAILER)
SIX (6) CYLINDER OPERATION

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks & Public Property has recommended that a contract be awarded to:

ENTENMANN-GOTTHARDT FLORISTS
311 OCEAN AVENUE
Jersey City, New Jersey

for furnishing and delivering to the Department of Parks & Public Property, Jersey City, New Jersey TREES AND SHRUBBERY pursuant to specifications and bid, therefore; in the sum of SIX THOUSAND THREE HUNDRED & SEVENTY-FOUR DOLLARS ($6,374.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $36,500.00 from the City's Capital Improvement Fund to provide for the cost of acquiring certain lands and improvements for public purposes." (City Ordinance No. K-1578).

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1957, at 10:30 o'clock, A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, by resolution adopted March 5, 1957 the Director of Parks and Public Property of the City of Jersey City was authorized to negotiate with the owner of the real property known as Lots 13A and 14A in Block 2108, together with the brick building erected thereon and the equipment contained therein, to be used for public purposes, and to enter into a contract for the purchase of same at a price not to exceed the sum of $30,000; and

WHEREAS, the Director of Parks and Public Property has negotiated with Thirty-four White Street Corp., a corporation of New Jersey, the owner of said property, and the owner thereof will not enter into a contract for the sale of said property unless the sum of $32,500. is paid for the same; and

WHEREAS, the Director of Parks and Public Property deems the price of $32,500. is a fair price for the purchase of the aforesaid parcels of land, building and equipment and said purchase is in the best interest of the City of Jersey City; and

WHEREAS, the Board of Commissioners of the City of Jersey City deems it to be in the best interest of the City that said premises, building and equipment be purchased for such purpose at the price of $32,500;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of Parks and Public Property be and they are hereby authorized and empowered to enter into a contract with the holder of the title to said premises for the purchase price of $32,500.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey.

STEMS—SCREW SLEEVES—COVERS AND BASES

WHEREAS, this Board has approved said specifications, now therefore; be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey.

ONE (1) 13 x 42" CENTERS (6' 6 1/4" Bed) LATHE COMPLETE

WHEREAS, this Board has approved said specifications, now therefore; be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

FIRE HYDRANTS AND HYDRANT STANDPIPE

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

IRON BODY BRONZE MOUNTED DOUBLE MECHANICAL JOINT GATE VALVES

MECHANICAL JOINT CUT IN VALVES

MECHANICAL JOINT TAPPING VALVES

CAST IRON TAPPING SLEEVES

23.75	S. Manzo, Supplies
75.60	Henry Goldman Paper Co., Supplies
21.00	Edward Ruskin, Supplies
495.00	George E. Smith, Supplies
362.35	Middleton Carman & Co., Inc., Supplies
6.50	Scudder's, Supplies
178.00	Joseph Apicella & Sons, Supplies
195.75	Joseph Apicella & Sons, Supplies
293.95	Middleton Carman & Co., Inc., Supplies
2.40	Scudder's Supplies
208.95	Joseph Apicella & Sons, Supplies
6.50	Scudder's, Supplies
570.80	Joseph Apicella & Sons, Supplies
52.14	Mead Johnson & Co., Supplies
211.31	Henry Kelly & Sons, Inc , Supplies
85.60	Great Bear Spring Co., Rental & Supplies
634.15	Larry's Seafood Market, Supplies
215.00	Henry Kelly & Sons, Inc., Supplies
120.10	R. C. Williams & Co., Inc., Supplies
65.00	Jersey City Pickle Works, Inc., Supplies
230.18	Henry Kelly & Sons, Inc., Supplies
170.57	Henry Kelly & Sons, Inc., Supplies
1,153.16	The Flagstaff Foods Corp., Supplies
242.38	Henry Kelly & Sons, Inc., Supplies
219.36	Mergentime, Inc., Supplies
315.33	A. Beck & Sons, Supplies
316.25	A. Beck & Sons, Supplies
38.22	National Biscuit Co., Supplies
43.37	David M. Chait, Supplies
449.82	A. Beck & Sons, Supplies
1,179.07	Gol-Pak Corp., Supplies
209.31	Henry Kelly & Sons, Inc., Supplies
168.28	Edward Boker, Inc., Supplies
1,040.89	John Minder & Son, Inc., Supplies
26.80	R. E. C. Corp., Supplies
8.00	Gladstone's Inc., Supplies
42.00	Cyrus Wm. Rice & Co., Services
12.53	Schwelling Hardware Co., Supplies
136.50	Cyrus Wm. Rice & Co., Services
20.52	The Ideal Supply Co., Supplies
18.75	C. Muzzi & Co., Supplies
57.66	Franklin & Smith, Inc., Supplies
23.50	American Sterilizer Co., Supplies
68.50	N. Siperstein Inc., Supplies
100.80	Square Electric Supply & Fixture Corp., Supplies
25.00	Square Electric Supply & Fixture Corp., Supplies
109.00	Bella & Co., Supplies
48.30	Garfield Mill, Supplies
12.51	Edward Ruskin, Supplies
200.00	Gall & Sanders, Supplies
21.20	Posnak & Turkish Inc. & Jersey Mason, Supplies
157.85	Scudder's, Rental & Supplies
6.50	Great Bear Spring Co., Rental & Supplies
50.19	Ditto, Inc., Supplies

2.40	Charles Weinacht Stationery Co., Inc., Supplies
10.00	State Service Bureau, Supplies
84.00	Standard & Poor's Corp., Supplies
154.95	Charles Weinacht Stationery Co., Inc., Supplies
95.10	Ed Franco Sport Center, Supplies
21.35	Great Bear Spring Co., Rental & Supplies
26.25	A. B. Dick Co. of N. Y., Inc., Supplies
51.04	Ed Franco's Sport Center, Supplies
500.00	William P. Kern, Postmaster, Supplies
32.40	The Evening Journal Assn., Services
27.25	James Holleran, Expenses
100.00	Bernard I. Quentzel, D.D.S., Supplies
26.00	Parker A. Gleason, Expenses
123.00	Harry J. Perlberg Jr., M.D., Services
3,168.00	Knickerbocker Biologicals, Inc., Supplies
43.20	Agricultural Marketing Service, Services
99.40	Agricultural Marketing Service, Services
167.50	Agricultural Marketing Service, Services
18.00	Kay Marshak, Services
18.68	William MacKay, Expenses
7.00	William MacKay, Expenses
15.19	Theodore S. Peszynski, Expenses
6.74	Theodore S. Peszynski, Expenses
16.30	Ralph J. Campana, Expenses
17.91	Ralph J. Campana, Expenses
13.30	Ralph J. Campana, Expenses
275.00	Pat Mullane, Expenses
2.50	Case Sound Service, Supplies
7.50	Case Sound Service, Supplies
50.00	Margaret J. Forke, Expenses
12.20	Bruno Valeo, Inc., Supplies
98.00	Chicago Medical Book Co., Supplies
25.00	New Jersey Bell Telephone Co., Services
5.00	American Assn. for the Surgery of Trauma, Supplies
155.00	Stechert-Hafner, Inc., Supplies
434.48	Charles Weinacht Stationery Co., Inc., Supplies
806.20	Charles Weinacht Stationery Co., Inc., Supplies
434.18	Charles Weinacht Stationery Co., Inc., Supplies
445.90	Recordak Corp., Supplies
14.40	The Burdick Corp., Supplies
144.00	Rittenhouse Book Store, Supplies
60.00	Ohio Chemical & Surgical Equipment Co., Supplies
2,784.60	Charles Weinacht Stationery Co., Inc., Supplies
1,124.72	Honiberg Drug & Surgical Supply Co., Supplies
473.00	West Disinfecting Co., Supplies
153.86	Keleket Corp., Supplies
637.20	Hospital Equipment Co. of N. J., Supplies
300.00	Hospital Equipment Co. of N. J., Supplies
118.10	S. Manzo, Supplies
26.70	Canada Dry Ginger Ale Inc., Supplies
24.30	Canada Dry Ginger Ale Inc., Supplies
22.28	Canada Dry Ginger Ale Inc., Supplies
276.50	Larry's Seafood Market, Supplies
285.35	Larry's Seafood Market, Supplies

231.50	Middleton Carman & Co., Inc., Supplies
32.04	Canada Dry Ginger Ale Inc., Supplies
294.20	Westinghouse Electric Corp., Supplies
647.56	Otis Elevator Co., Supplies
6.14	The Ideal Supply Co., Supplies
1,497.28	Todd Shipyards Corp., Supplies
188.78	Otis Elevator Co., Supplies
15.84	Otis Elevator Co., Supplies
44.80	Otis Elevator Co., Supplies
160.00	Cyrus Wm. Rice & Co., Supplies
834.72	Leonard Valve Co., Supplies
336.00	Atlas Electric Supply Co., Inc., Supplies
92.80	Kassel Cadillac Co., Inc., Services
89.95	Otis Elevator Co., Supplies
29.17	Otis Elevator Co., Supplies
208.63	Kassel Cadillac Co., Inc., Services
950.00	Franklin Produce, Supplies
870.00	Underwood Corp., Supplies
20,795.40	Steel Sash Service Corp., Supplies
174.44	Earl J. Halligan, M.D., Petty Cash
218.45	Dr. William A. Loori, Petty Cash
100,000.00	City Treasurer Public Assistance Fund, Appropriation
61,043.00	Board of Trustees, Free Public Library, Appropriation
110.00	William J. Killeen, Expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISIONER MICHALSKI:

WHEREAS Thomas F. Carroll, Jr., has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED that subject resignation be, and the same is hereby accepted to be effective as of March 20, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS the term of Matthew F. Czachorowski as a Magistrate of the Municipal Court of Jersey City expires on April 6, 1957;

NOW, THEREFORE, BE IT RESOLVED that Matthew F. Czachorowski be and he is hereby appointed pursuant to R.S. 2A:8-5 Magistrate of the Municipal Court of Jersey City, effective April 6, 1957, for a term of three (3) years, at an annual salary of Nine thousand dollars ($9,000.), payable in accordance with the ordinance providing for the payment of salary to municipal officers and employees.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS the Director of the Department of Public Safety considers it to be in the best interest of the City to acquire by lease lots 33, 34, and 35 in Block 762, more commonly known as Nos. 103-105-107 Cambridge Ave., Jersey City, N. J., to be used as a public parking area, for a term of five (5) years, at an annual rental equal to the annual taxes for the demised premises;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of Public Safety be and they are hereby authorized and empowered to execute a lease on behalf of the City of Jersey City with the owners of the above described property on the terms and conditions herein set forth.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment which may be sold at public auction, now, therefore, be it

RESOLVED, that the Acting City Clerk be, and he is hereby authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the belowlisted individuals in the Department of Fire, Department of Public Safety of the City of Jersey City as being eligible for appointment to the position of Deputy Chief in said Fire Department and the

Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Deputy Chief within the Fire Department, Department of Public Safety, City of Jersey City at a salary of eight-thousand three-hundred and fifty dollars ($8,350.00) per annum, payable in weekly installments; said appointments to be effective April 1, 1957:

JULES A. RIFFLARD
LAWRENCE M. LYNCH

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

GUARDIAN SAFETY EQUIPMENT CO.
400 SOUTH JEFFERSON ST.
ORANGE, N. J.

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, FIFTY (50) ALL SERVICE GAS MASKS (FILTER TYPE), pursuant to specifications and bid, therefore, in the sum of TWO THOUSAND EIGHT HUNDRED DOLLARS ($2,800.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

ONE (1) EIGHTY-FIVE (85) FOOT AERIAL SEMI-CAB
TYPE HOOK AND LADDER TRUCK (TRAILER)
SIX (6) CYLINDER OPERATION

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks & Public Property has recommended that a contract be awarded to:

ENTENMANN-GOTTHARDT FLORISTS
311 OCEAN AVENUE
Jersey City, New Jersey

for furnishing and delivering to the Department of Parks & Public Property, Jersey City, New Jersey TREES AND SHRUBBERY pursuant to specifications and bid, therefore; in the sum of SIX THOUSAND THREE HUNDRED & SEVENTY-FOUR DOLLARS ($6,374.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $36,500.00 from the City's Capital Improvement Fund to provide for the cost of acquiring certain lands and improvements for public purposes." (City Ordinance No. K-1578).

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1957, at 10:30 o'clock, A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, by resolution adopted March 5, 1957 the Director of Parks and Public Property of the City of Jersey City was authorized to negotiate with the owner of the real property known as Lots 13A and 14A in Block 2108, together with the brick building erected thereon and the equipment contained therein, to be used for public purposes, and to enter into a contract for the purchase of same at a price not to exceed the sum of $30,000; and

WHEREAS, the Director of Parks and Public Property has negotiated with Thirty-four White Street Corp., a corporation of New Jersey, the owner of said property, and the owner thereof will not enter into a contract for the sale of said property unless the sum of $32,500. is paid for the same; and

WHEREAS, the Director of Parks and Public Property deems the price of $32,500. is a fair price for the purchase of the aforesaid parcels of land, building and equipment and said purchase is in the best interest of the City of Jersey City; and

WHEREAS, the Board of Commissioners of the City of Jersey City deems it to be in the best interest of the City that said premises, building and equipment be purchased for such purpose at the price of $32,500;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of Parks and Public Property be and they are hereby authorized and empowered to enter into a contract with the holder of the title to said premises for the purchase price of $32,500.00.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey.

STEMS—SCREW SLEEVES—COVERS AND BASES

WHEREAS, this Board has approved said specifications, now therefore; be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey.

ONE (1) 13 x 42" CENTERS (6' 6 1/4" Bed) LATHE COMPLETE

WHEREAS, this Board has approved said specifications, now therefore; be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

FIRE HYDRANTS AND HYDRANT STANDPIPE

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

IRON BODY BRONZE MOUNTED DOUBLE MECHANICAL JOINT GATE VALVES

MECHANICAL JOINT CUT IN VALVES

MECHANICAL JOINT TAPPING VALVES

CAST IRON TAPPING SLEEVES

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by Frank G. Manning, Chief Engineer, and approved as to form by the Corporation Counsel, for the reconstruction of parkways on Wegman Parkway, between Jackson Avenue and Van Cleef Street, in Jersey City, N. J., be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, at the meeting of the Board of Commissioners of April 2, 1957, only one bid was received, and that from the New Jersey Asphalt & Paving Company, for the repairing of asphalt pavement throughout the City of Jersey City, New Jersey, in the sum of $39,206.25 and

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to the said New Jersey Asphalt & Paving Company for the repairing of asphalt pavement throughout the City of Jersey City, in accordance with the said bid, no other bid having been received; and

WHEREAS, this Board concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the various departmental payrolls for the period beginning on the 25th day of FEBRUARY, 1957, and ending on the 15th day of

MARCH, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$ 526,090.15
Department of Revenue and Finance	64,435.58
Department of Public Works	118,089.93
Department of Parks and Public Property	143,569.46
Department of Public Safety	633,000.21
Water Department	108,154.23
and amounting in the aggregate to	$1,593,339.56

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

INTRODUCING AN ORDINANCE ENTITLED, "An Ordinance appropriating $200,000.00 from the City's Capital Improvement Fund to provide facilities for the parking of motor vehicles." (City Ordinance No. K-1579).

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted, and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of Education of the City of Jersey City, at a meeting held on March 14, 1957, did adopt a resolution that Public School No. 1, the site thereof and the property appurtenant thereto, more particularly described as follows:

> BEGINNING at a point in the northerly line of York Street, distant 150.0 feet westerly from the intersection of the northerly line of York Street with the westerly line of Washington Street; thence

> (1) northerly and parallel with Washington Street, 100.0 feet to a point; thence (2) westerly and parallel with York Street 175.0 feet to a point; thence (3) southerly and parallel with first course 100.0 feet to a point in the northerly line of York Street, said point being distant easterly 75.0 feet from the intersection of the northerly line of York Street with easterly line of Warren Street; thence (4) easterly along the northerly line of York Street, 175.0 feet to the point or place of beginning.
>
> Being also known as Plot X in City Block 102 as shown on the Tax Assessment Map of the City of Jersey City as now in use.

are no longer needed for school purposes, and that pursuant to R.S. 18:5-27, the President and Secretary of said Board of Education were authorized and directed to transfer and convey said public school, for a nominal consideration, to the City of Jersey City; and

WHEREAS, the said Board of Education of the City of Jersey City did, at the aforesaid meeting, also adopt a resolution that Public School No. 13, the site thereof and the property appurtenant thereto, more particularly described as follows:

> BEGINNING at a point in the northwesterly line of Pine Street distant 175.0 feet southwesterly from the intersection of the northwesterly line of Pine Street and the southwesterly line of Lafayette Street; thence (1) northwesterly and parallel with Lafayette Street 100.0 feet to a point; thence (2) southwesterly and parallel with Pine Street, 100.0 feet to a point; thence (3) southeasterly and parallel with the first course 100.0 feet to a point in the northwesterly line of Pine Street which point is distant 125.0 feet northeasterly from the intersection of the northwesterly line of Pine Street with the northeasterly line of Communipaw Avenue; thence (4) northeasterly along the northwesterly line of Pine Street 100.0 feet to the point or place of beginning.
>
> Being also known as Plot B1 in City Block 2051 as shown on the Tax Assessment Map of the City of Jersey City as now in use.

are no longer needed for school purposes, and that pursuant to R.S. 18:5-27, the President and Secretary of said Board of Education were authorized and directed to transfer and convey said public school, for a nominal consideration, to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept deeds of conveyance to Public School No. 1 and Public School No. 13, as hereinabove described; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Board of Education of the City of Jersey City, at its principal office, No. 2 Harrison Avenue, Jersey City, N. J.;

BE IT FURTHER RESOLVED, that the Corporation Counsel be and is hereby authorized and directed to record the aforesaid deeds of conveyance in the Register's Office of Hudson County.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISIONER WHIPPLE:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 23, 1956, at 10 A. M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
901	14A;15A;C; C2;	187-189 Nelson Ave., & rear lots	Frank J. Ertle 129 Magnolia Ave. Jersey City, N. J.	$350.00	$70.00
1274	116	159 McAdoo Ave.	Frank J. Ertle 129 Magnolia Ave. Jersey City, N. J.	125.00	25.00

And WHEREAS, on March 5, 1957, a resolution was passed voiding the sale and forfeiting the purchase prices of the above mentioned parcels, together with others;

And WHEREAS, the voiding of the sale of the above properties and the forfeiture of the purchase prices would work a hardship on said purchaser;

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid resolution of March 5, 1957, insofar as it affects Block 901, Lots 14A; 15A; C; C2; 187-189 Nelson Ave. and rear lots; and Block 1274, Lot 116, 159 McAdoo Avenue, Jersey City, N. J., be rescinded and the sale of the aforesaid property to the aforesaid purchaser remain in full force and effect.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:50-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 22, 1956, at 10 A. M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
933	15	87 Western Ave.	Raymond Wright and Rita Wright 214 45th Street Union City, N. J.	$25.00	$25.00
932	26;27	82-84 Western Ave.	Raymond Wright and Rita Wright 214 45th Street Union City, N. J.	50.00	50.00
932	28;29	86-88 Western Ave.	Raymond Wright and Rita Wright 214 45th Street Union City, N. J.	50.00	50.00
910	25;26	309-311 Terrace Ave.	Raymond Wright and Rita Wright 214 45th Street Union City, N. J.	50.00	50.00
722A	14	121 Ogden Ave.	Raymond Wright and Rita Wright 214 45th Street Union City, N. J.	50.00	50.00

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the sale of the aforesaid properties are hereby voided and the purchase prices paid forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1956 Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amount Refd.	Bill No.
107	B	Rock Line Realty Corporation 327-41 Washington St.	$14,583.34	$1,244.83	393 A
1833	22-23	Samuel Konsevick 131-133 Glenwood Ave.	1,600.00	136.58	28884
				$1,381.41	

Charge 1956 R. E. Tax Overpayments: $1,381.41.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under various dates payments were made on a part payment book on Block 356, Lot R1, 323 Eighth Street, Bill No. 4021, and

WHEREAS, said payments should have been credited to Block 356, Lot P1, 323½ Eighth Street, Bill No. 4019 due to the fact that a part payment book was issued against the wrong property, and

WHEREAS, the taxpayer has presented his part payment books indicating erroneous payment, and

WHEREAS, a refund is due because of erroneous payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector, in the amount of $196.33 Principal and 40¢ Interest, Totalling $196.73 to be applied against Block 356, Lot P1, 323½ Eighth Street, Bill No. 4019, Charging 1956 R. E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1954 Real Estate Taxes were paid on Block 17, Lot A2, Hudson River (North River), known as Pier 9, Bill No. 54, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, reducing the Assessment from $1,500,000 to $780,125 or a total reduction of $719,875, in assessment, amounting to $60,699.86 in taxes, and

WHEREAS, a refund is due because of reduction, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Erie Railroad Company in the amount of $60,699.86, Charging 1954 Real Estate Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1955 Real Estate Taxes were paid on Block 17, Lot A2, Hudson River (North River), known as Pier 9, Bill No. 51, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, reducing the assessment from $1,500,000 to $780,125, or a total reduction of $719,875, in assessment, amounting to $60,512.69 in taxes, and

WHEREAS, a refund is due because of reduction, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Erie Railroad Company in the amount of $60,512.69, Charging 1955 Real Estate Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under date of January 28th, 1957, a duplicate 1957 Preliminary Real Estate Tax bill was issued for property known as Block 1421, Lot 27, 69 Pearsall Avenue, Bill No. 21808, and

WHEREAS, inadvertently the first half taxes covering Block 1419, Lot 1H, 69 Winfield Avenue, Bill No. 21781 were charged on said bill in the amount of $61.89, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frederick Thumm in the amount of $61.89, Charging 1957 R. E. Taxes, Bill No. 21781.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under date of December 31st, 1956, the second quarter of the 1956 R. E. Taxes were paid on Block 1295, Lot F, 217 Culver Avenue, Bill No. 18140, and

WHEREAS, under date of February 18th, 1957, the second quarter of the above mentioned taxes were again paid in the amount of $42.03 principal and 97¢ interest, totalling $43.00 which caused a duplicate payment in the account, and

WHEREAS, the taxpayer has presented proof of payment, and therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Margaret Edwards in the amount of $43.00, charging 1956 R. E. Tax Overpayments in the sum of $42.03 and the 1956 Interest Account in the amount of 97¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS the term of Joshua Ringle as a member of the Jersey City Alcoholic Beverage Control Board expires on April 3, 1957;

NOW, THEREFORE, BE IT RESOLVED that the said Joshua Ringle be and he hereby is reappointed a member of the Jersey City Alcoholic Beverage Control Board for a term of three (3) years, effective April 3, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

CITY OF JERSEY CITY

EMERGENCY RESOLUTION

By COMMISSIONER WHIPPLE:

WHEREAS, an exigency has arisen with respect to the need for additional funds to cover the cost of reconstruction and widening the roadway on Wegman Parkway (between Jackson Avenue and Van Cleef Street) for approximately 680 feet; and

WHEREAS, it is estimated that the sum of $9,000.00 will be required for the aforesaid purpose; and

WHEREAS, no provision was made in the 1957 budget for such purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned; and

WHEREAS, the total Emergency Appropriations created including the appropriation to be created by this appropriation is $9,000.00 and 3% of the total operating appropriations in the budget for the year 1957 is $899,283.70;

NOW, THEREFORE, BE IT RESOLVED, (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31 that:

1. An Emergency appropriation entitled "Reconstruction and Widening of Roadway—Wegman Parkway" in the amount of $9,000.00 be and is hereby authorized.
2. The said Emergency appropriation shall be provided for in full in the 1958 budget.
3. That the statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
4. That one certified copy of this Resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: FUNDS REQUIRED FOR THE COST OF RECONSTRUCTION AND WIDENING THE ROADWAY ON WEGMAN PARKWAY FOR APPROXIMATELY 680 FEET.

NEED: At a caucus of the Board of Commissioners, the Director of Department of Public Works submitted a report he received from the Chief Engineer which called attention to the immediate need for widening the roadway on Wegman Parkway to eliminate hazardous traffic conditions.

DATE: The City Commission at its caucus meeting held on March 28th, 1957 considered the report and it was decided that the required moneys $9,000.00 would be provided by emergency authorization.

BIDDING: In compliance with R.S. 40:50-1 bids will be requested where necessary.

DATED: April 2nd, 1957.

(Signed) LAWRENCE A. WHIPPLE
City Treasurer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City, by resolution dated February 1, 1955, and deed dated January 3, 1956, did convey various city-owned lots in

Block 242, known as Lots 24-25-26-27-28 on First Street and #14 on Bay Street, Jersey City, to the Parking Authority of Jersey City; and

WHEREAS, the City of Jersey City requested the Parking Authority of Jersey City to reconvey said lots to the City of Jersey City; and

WHEREAS, the Parking Authority by resolution dated March 19, 1957, authorized the reconveyance of said lots to the City of Jersey City and has executed and tendered a deed to the City of Jersey City for said lots; and

WHEREAS, it is deemed to be in the best interest of the City of Jersey City to accept said deed;

NOW, THEREFORE, BE IT RESOLVED, that the proper City officials be and they are hereby authorized to accept the deed for said lots for the City of Jersey City.

On roll call the foregoing resolution was adopted by the follownig vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Housing Authority of the City of Jersey City has requested the City of Jersey City to enter into a Cooperation Agreement with said Housing Authority in order that the Authority may undertake the construction of a housing project in the City which will provide up to 1700 dwelling units; and

WHEREAS, there exists a great need in the City for housing accommodations for persons of low income who are presently living in substandard dwellings and who cannot afford to pay enough to cause private enterprise in their locality to build or furnish an adequate supply of decent, safe and sanitary dwellings; and

WHEREAS, the City of Jersey City is desirous of cooperating with the Housing Authority of the City of Jersey City to the end that the construction of said 1700 dwelling units, or as many thereof as can be constructed, will begin at the earliest possible moment; and

WHEREAS, the site deemed most adaptable for the construction of the said 1700 dwelling units is the site bounded generally as follows: on the North by Railroad Avenue, on the East by Warren Street, on the South by York Street, and on the West by Henderson Street; and

WHEREAS, said site was sold or contracted to be sold by the Jersey City Redevelopment Agency, a subdivision of the City of Jersey City to Urban Developers, Inc., a New Jersey corporation, by and pursuant to the provisions of a contract between the said Redevelopment Agency and the said corporation, dated October 25, 1955; and

WHEREAS, it is proposed that the Housing Authority of Jersey City acquire title to the said site either by assignment of said contract or by conveyance of the land referred to therein to the Housing Authority;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby consent and approve either (at the discretion of the Housing Authority of the City of Jersey City):

(a) the transfer of the said contract between the Jersey City Redevelopment Agency and Urban Developers, Inc., dated October 25, 1955 to the Housing Authority of the City of Jersey City; or

(b) transfer of the land described in said contract to the said Housing Authority; and be it

FURTHER RESOLVED, that the Jersey City Redevelopment Agency and theHousing Authority of Jersey City be and they are hereby requested to enter into any and all documents and agreements to effectuate the foregoing; and be it

FURTHER RESOLVED, that this resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Housing Authority of the City of Jersey City has requested the City of Jersey City to enter into a Cooperation Agreement with said Housing Authority in order that the Authority may undertake the construction of a housing project in the City which will provide up to 1700 dwelling units; and

WHEREAS, there exists a great need in the City for housing accommodations for persons of low income who are presently living in substandard dwellings and who cannot afford to pay enough to cause private enterprise in their locality to build or furnish an adequate supply of decent, safe and sanitary dwellings; and

WHEREAS, the City of Jersey City is desirous of cooperating with the Housing Authority of the City of Jersey City to the end that the construction of said 1700 dwelling units, or as many thereof as can be constructed, will begin at the earliest possible moment;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby approve said Cooperation Agreement, a copy of which is attached hereto and marked "Exhibit A", and that the said Board of Commissioners does hereby authorize the Mayor and the City Clerk of said City to execute said Cooperation Agreement for and on behalf of said City of Jersey City; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

EXHIBIT A

This Agreement, entered into this day of , 1957, by and between the Housing Authority of the City of Jersey City (herein called the "Authority") and the City of Jersey City (herein called the "City"),

WITNESSETH:

WHEREAS, there is a great need in the City for decent housing for persons of low income who are unable to afford the rents charged by private enterprise; and

WHEREAS, Equitable Financial Corporation, a private corporation organized and existing under the laws of the State of New Jersey, (hereinafter called "Corporation") has presented to the City and to the Authority a plan for the construction and financing of a low-rent housing project to contain approximately 1700 dwelling units or as many thereof as it is possible to construct; and

WHEREAS, the plan submitted by the Corporation, if carried out, will provide such low-rent housing accommodations under the authority of the Local Housing Authorities Law of the State of New Jersey; and

WHEREAS, the Local Authority and the City have determined that it would be to the best interests of the inhabitants of the City that such low-rent housing project be developed to accommodate those inhabitants of the City who are now living in substandard and insanitary dwellings and who are ineligible for the low-rent housing program carried out with the financial assistance of the Federal Government pursuant to the provisions of the United States Housing Act of 1937, as amended; and

WHEREAS, the City is desirous of assisting and cooperating with the Authority in such undertaking;

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the Local Authority and the City do agree:

1. Whenever used in this Agreement:

(a) The term "Project" shall mean the low-rent housing hereafter developed by the Local Authority and to be located in the City on the site bounded generally as follows: On the North by Railroad Avenue, on the East by Warren Street, on the South by York Street, and on the West by Henderson Street.

(b) The term "Taxing Body" shall mean the state or any political subdivision or taxing unit thereof (including the City) in which the Project is situated and which would have authority to assess or levy real or personal property taxes or to certify such taxes to a taxing body or public officer to be levied for its use and benefits with respect to the Project if it were not exempt from taxation.

(c) The term "useful life of the Project" shall mean the period of physical usefulness of the Project for the purposes of providing dwelling accommodations.

2. Under the Constitution and statutes of the State of New Jersey the Project will be exempt from all real and personal property taxes and special assessments of the State of New Jersey or any political subdivision thereof, and so long as the Project remains under exclusive control and jurisdiction of the Authority or other public body which owns or holds the Project or any bonds issued in connection with such project shall remain outstanding, whichever period is the longer, the City agrees that it will not levy or impose any real or personal property taxes or special assessments upon such Project or upon the Authority with respect thereto. During such

period, the Authority shall make annual payments (hereinafter called "Payments in Lieu of Taxes") in lieu of such taxes and special assessments and in payment for services, improvements and facilities furnished by the City for the benefit of the Project or tenants thereof. Payments shall commence one year after completion of the Project, "completion" being hereby defined to mean the time when all necessary governmental approvals shall have been issued permitting occupancy of the entire Project; and shall be in an amount equal to $120,000 per annum; provided that beginning with the third payment such amount shall be increased annually by $10,000 until the annual Payment in Lieu of Taxes shall equal the sum of $200,000, and thereafter the annual Payment in Lieu of Taxes shall continue in said amount. The Authority shall be obligated to make such Payments in Lieu of Taxes only from the revenues of the Project and only after all required payments have been made for operation and maintenance expenses of the Project, debt service on the bonds or other obligations issued to finance the construction of such Project and all other required payments have been made into the various funds created in the resolution or indenture authorizing the issuance of such bonds. Upon the failure of the Authority to make the Payment in Lieu of Taxes because of lack of revenues of the Project available therefor, no lien against the Project or assets of the Authority shall attach nor shall any such Payment in Lieu of Taxes be cumulatively payable.

After, however, the bonds issued to finance the cost of the construction of the Project have been retired the Authority covenants and agrees that it will pay to the City a sum each year in lieu of taxes equal to but not exceeding the amount that would normally be levied as the annual tax upon such Project were the Project not exempt from taxes, such payments to be made during the remaining useful life of the Project.

3. During the period commencing with the date of acquisition of the site of the Project and continuing throughout the useful life of the Project, (as hereinabove defined), the City, without cost or charge to the Authority or the tenants of the Project (other than the Payments in Lieu of Taxes), shall:

(a) furnish to the Authority and the tenants of the Project the usual municipal services and the facilities which are or may be furnished without cost or charges to other dwellings and inhabitants of the City, including but not limited to: educational, fire, police, and health protection and services, street and alley maintenance and repair, snow removal, garbage, trash, and ash collection and disposal, street lighting on public streets within the Project and on the boundaries thereof;

(b) landscape and maintain or cause to be landscaped and maintained the portions of the Project to be set aside and used for park purposes;

(c) extend or cause to be extended necessary water, storm and sanitary sewer mains and facilities to the site of the Project; provided this sub-paragraph shall not be construed to relieve the Authority or the tenants thereof of the obligation to pay the charges for water and sewer services furnished;

(d) waive any building, inspection, and service fees to which the Authority or the Project might otherwise be or become subject;

(e) cooperate with the Authority by vacating such streets and alleys within the area of the Project or adjacent thereto as may be necessary in the development of the Project, by accepting the dedication of land for new streets and alleys or easements, by zoning or rezoning the site of the Project to an appropriate neighborhood classification, and by such other lawful action or ways as the City and the Authority may find necessary in connection with the development, construction, and administration of the Project.

4. The City agrees that, subsequent to the date of initiation of the Project and within five years of the completion thereof, there has been or will be eliminated by demolition, condemnation, effective closing, or compulsory repair or improvements, of unsafe or insanitary dwelling units situated in the City substantially equal in number to the number of new dwelling units provided by the roject; provided, that, where more than one family is living in an unsafe or insanitary dwelling unit, the elimination of such unit shall count as the elimination of units equal to the number of families accommodated thereon.

5. This agreement shall not be abrogated, changed, or modified during the useful life of the Project so long as the title to the Project (except for the lieu or title conveyed to secure any obligations of the Authority issued in connection with the Project) is held by the Authority or other public body or governmental agency but may be pledged and assigned as the Authority may provide.

IN WITNESS WHEREOF, the City and the Authority have respectively caused this Agreement to be duly executed as of the day and year first above written.

CITY OF JERSEY CITY
By BERNARD J. BERRY
Mayor

ATTEST:
JOSEH F. S. FITZPATRICK
Acting City Clerk

HOUSING AUTHORITY OF THE CITY OF JERSEY CITY

ATTEST:

....
Secretary.

STATE OF NEW JERSEY :
COUNTY OF HUDSON : ss.

BE IT REMEMBERED, that on this day of , 1957, before me the subscriber, a Notary Public of New Jersey, personally appeared JOSEPH F. S. FITZPATRICK, and made proof to my satisfaction that he is the Acting City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, one of the parties mentioned in the foregoing instrument; that he well knows the corporate seal of said corporation; that the seal affixed to said instrument is the corporate seal of said corporation; that the said seal was so affixed and said instrument signed and delivered by BERNARD J. BERRY, who, was at the date thereof the Mayor of said municipal corporation; in the presence of this deponent, and said Mayor at the same time acknowledged that he signed, sealed and delivered the same as his voluntary act and deed, and as the voluntary act and deed of said corporation, and that deponent, at the same time subscribed his name to said insrtument as an attesting witness to the execution thereof.

Sworn and subscribed to :
before me, at Jersey City :
N. J., the date aforesaid : JOSEPH F. S. FITZPATRICK
Notary Public of New Jersey

STATE OF NEW JERSEY :
COUNTY OF HUDSON : ss.

BE IT REMEMBERED, that on this day of , 1957, before me, the subscriber, a Notary Public of New Jersey, personally appeared and made proof to my satisfaction that he is the Secretary of the HOUSING AUTHORITY OF THE CITY OF JERSEY CITY, one of the parties named in the foregoing instrument; that the execution, as well as the making of this instrument has been duly authorized by a proper resolution of the Board of Directors of said Housing Authority of the City of Jersey City; that he well knows the corporate seal of said corporation; that the seal affixed to said instrument is the corporate seal of said Housing Authority; that the said seal was so affixed and the said instrument signed and delivered by , who was at the date thereof the Chairman of said Housing Authority, in the presence of this deponent, and said Chairman at the same time acknowledged that he signed, sealed and delivered the same as his voluntary act and deed, and as the voluntary act and deed of said Housing Authority, and that deponent, at the same time subscribed his name to said instrument as an attesting witness to the execution thereof.

Sworn and subscribed to :
before me, at Jersey City :
N. J., the date aforesaid :
Notary Public of New Jersey

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

Following adoption of the foregoing resolution, the following persons appeared, requested and were granted permission to address the Commission on the subject of housing:

Meyer Pesin
(also submitted a written list of questions)
Joseph Plonski
Henry P. Schellack

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has

recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, LAUNDRY, for the Period of April 1st, 1957, and ending June 30th, 1957, to the following named Firm at the prices specified in their respective bids as follows:

Fisher-Cohen Co.	$1,050.00

it being the only bid received and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS for the period of One (1) Month April 1st, 1957, and ending April 30th, 1957, to the following named Firm at the prices specified in their respective bid as follows:

Leo Konigsberg	$2,356.70
Triple "R" Poultry Farm	1,986.40

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES for the period of One (1) Month April 1st, 1957, and ending April 30th, 1957, to the following named Firm at the prices specified in their respective bid as follows:

Brenner Produce	$2,341.60
Thorman Baum	1,821.10
Mergentine Inc.	1,737.65
Edward Boker	1,006.82
Henry Kelly & Sons	269.50
Waterman Leder	159.00

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FISH for the period of One (1) Month, April 1st, 1957 and ending April 30th, 1957, to the following named Firm at the prices specified in their respective bids as follows:

Larry's Seafood	$3,533.45

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, COFFEE & TEA for the period of One (1) Month, April 1st, 1957 and ending April 30th, 1957, to the following named Firm at the prices specified in their respective bids as follows:

John Sexton	$1,930.00

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MEATS & POULTRY for a period of One (1) Month commencing April 1, 1957, and ending April 30, 1957, to the following named Firms at the prices specified in their respective bids.

Gol Pak Corp.	$11,807.12
John Minder & Sons	8,287.96
Washington Beef Co.	7,087.85
Davis White Co.	442.30

theirs being the lowest bids received and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the demolition of the following structures:

TWO (2) THREE STORY FRAME DWELLINGS, ATTACHED 114-116 UNION ST., BLOCK 1962, LOTS 10 and 12:

TWO (2) THREE STORY AND BASEMENT FRAME DWELLINGS, ATTACHED 118-120 UNION ST., BLOCK 1962, LOTS 14 and 16:

WHEREAS this Board has approved said specifications now, therefore; be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, for a period of One (1) Month commencing May 1st, 1957 and ending May 31st, 1957, the following:

MEATS & POULTRY
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
COFFEE & TEA

WHEREAS this Board has approved said specifications now, therefore; be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey,

FOLDERS FOR USE IN THE MEDICAL RECORD LIBRARY

WHEREAS this Board has approved said specifications now, therefore; be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing ELEVATOR CABLE in SURGICAL BUILDING AND O'HANLON HALL, JERSEY CITY, NEW JERSEY.

WHEREAS this Board has approved said specifications now, therefore; be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey:

INNERSPRING MATTRESSES
BOX SPRINGS
BED FRAMES

WHEREAS this Board has approved said specifications now, therefore; be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing VINYL TILE AND CARPETING IN LOUNGE OF BUILDING KNOWN AS CENTER HALL, JERSEY CITY, NEW JERSEY.

WHEREAS this Board has approved said specifications now, therefore; be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS JAMES HOUGHTON, FALLON FUNERAL HOME, and JOSEPH DZIEZANOWSKI, trading as Safety Auto Body Repair, each has made application to the Board of Adjustment for approval of the variances below detailed; and

WHEREAS said Board has found that subject applications comply with the requirements of N. J. S. A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of each such subject application; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it hereby is granted to:

(1) James Houghton to erect a one and two-story masonry addition to his present funeral home located at 976 Summit Avenue, as per plans filed in the Building Department;

(2) Fallon Funeral Home to erect a one-story brick addition to the rear of its present funeral home located at 157 Bowers Street, as per plans in the Building Department;

(3) Joseph Dziezanowski, trading as Safety Auto Body Repair, to install a garage-type door for entrance and exit on the Oxford Avenue blank-wall side of his repair garage building located at 1-7 Oxford Avenue, as per plans fixed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to supplement and amend an Ordinance entitled, 'An Ordinance establishing and adopting, as annexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions; enacted pursuant to chapter 49 of Title 40 of the Revised Statutes of New Jersey,' which said Ordinance is known as Ordinance No. K-1463, and supplementing and amending all amendments thereof and supplements thereto. It is the purpose and intent of this Ordinance to supplement and amend the public health and sanitation code by the adoption of the within code providing for the licensing and regulation of coin operated vending machines: Requiring licenses for the installation and operation of vending machines; regulating the operation and maintenance of vending machines; authorizing official inspection of vending machines and operations connected therewith; and providing for the enforcement of this code and the fixing of penalties for the violation thereof." (City Ordinance No. K-1580).

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance Creating and Establishing a City Board of Mediation Within the Department of Public Affairs, Providing for the Appointment of Members Thereto, Their Qualifications and Terms of Office and Prescribing the Powers and Duties of Such Board." (City Ordinance No. K-1581).

On motion of Commissioner Whipple, seconded by Commissioner Michalski and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Michalski and unanimously adopted, the board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 2nd day of April, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk

JOSEPH J. MICHALSKI
JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

Meeting of APRIL 16, 1957

MINUTES OF REGULAR MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1957.

The Mayor called the meeting to order at 11:15 o'clock A. M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Michalski, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For the reconstruction of Belmont Avenue, Section 2, and various streets in the City of Jersey City, in the County of Hudson, with a F.A.B.C. 1 surface upon an asphalt brick, Belgian, macadam foundation, estimated amount of surface pavement required is 15,357 tons of F.A.B.C. 1 foundation:

Three (3) sealed proposals received.

For the Reconstruction of parkways on Wegman Parkway, between Jackson Avenue and Van Cleef Street, in Jersey City, N. J.:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey—one (1) eighty-five (85) foot aerial semi-cab type hook and ladder truck (trailer) six (6) cylinder operation:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Stems—Screw Sleeves—Covers and Bases:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—one (1) 13 x 42″ centers (6′6¼″ bed) lathe complete:

No proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Fire Hydrants and Hydrant Standpipe:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey——Iron Body Bronze Mounted Double Mechanical Joint Gate Valves—Mechanical Joint Cut in Valves —Mechanical Joint Tapping Valves—Cast Iron Tapping Sleeves:

Two (2) sealed proposals received.

For furnishing labor and material for the demolition of: Two (2) Three Story Frame Dwellings, attached—114-116 Union St., Block 1962, Lots 10 and 12: Two (2) Three Story and Basement Frame Dwellings, Attached—118-120 Union St., Block 1962, Lots 14 and 16:

Six (6) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing May 1st, 1957, and ending May 31st, 1957—Meats & Poultry—Dairy Products—Fish (fresh & frozen)—Fruits & Vegetables (fresh and frozen)—Coffee & Tea:

Twenty-one (21) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Folders for Use in the Medical Record Library:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Innerspring Mattresses—Box Springs —Bed Frames:

One (1) sealed proposal received.

For furnishing, delivering and installing Vinyl Tile and Carpeting in Lounge of Building Known as Center Hall, Medical Center, Jersey City, New Jersey:

Three (3) sealed proposals received.

For furnishing, delivering and installing Elevator Cable in Surgical Building and O'Hanlon Hall, Medical Center, Jersey City, New Jersey:

One (1) sealed proposal received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Michalski and unanimously carried.

At the direction of the Acting City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For the reconstruction of Belmont Avenue, Section 2, and various streets in the City of Jersey City, in the County of Hudson, with a F.A.B.C. 1

surface upon an asphalt brick, Belgian, macadam foundation, estimated amount of surface pavement required is 15,357 tons of F.A.B.C. 1 foundation:

1. New Jersey Asphalt & Paving Company, $179.991.30, with certified check of $20,000.00. (By item).
2. Clinton Asphalt Company, $190,491.89, with certified check $20,000.00. (By item).
3. Standard Bitulithic Company, $183,353.11, with certified check $20,000.00. (By item).

For the Reconstruction of parkways on Wegman Parkway, between Jackson Avenue and Van Cleef Street, in Jersey City, N. J.:

1. New Jersey Asphalt & Paving Company, $6,221.20, with surety company bond. (By item).
2. Colacurcio and Associates, Inc., $6,241.00, with surety company bond. (By item).
3. Bellezza Co., Inc., $7,630.30, with surety company bond. (By item).

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey—one (1) eighty-five (85) foot aerial semi-cab type hook and ladder truck (trailer) six (6) cylinder operation:

1. American La France Corp., $40,395.00, with surety company bond.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Stems—Screw Sleeves—Covers and Bases:

1. Bingham & Taylor Corp., $4,136.12, with certified check of $4,136.12. (By item).

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—one (1) 13 x 42″ centers (6′6¼″ bed) lathe complete:

No proposals received.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Fire Hydrants and Hydrant Standpipe:

1. R. D. Wood Company, by item, $4,880.40, with surety company bond.
2. A. P. Smith Mfg. Co., by item, $4,675.00, with surety company bond.

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey——Iron Body Bronze Mounted —Mechanical Joint Tapping Valves—Cast Iron Tapping Sleeves:

1. R. D. Wood Co., by item, $6,760.90, with surety company bond.
2. A. P. Smith Mfg. Co., by item, $6,468.50, with surety company bond.

For furnishing labor and material for the demolition of: Two (2) Three Story Frame Dwellings, attached—114-116 Union St., Block 1962, Lots 10 and 12: Two (2) Three Story and Basement Frame Dwellings, Attached—118-120 Union St., Block 1962, Lots 14 and 16:

1. Artko Wrecking & Lumber Co., by item, $2,480.00 each, with surety company bond.

2. George O'Connor, by item, $1,600.00 each, with surety company bond.
3. Standard Wreckers & Excavators Inc., by item, $1,475.00 each, with surety company bond.
4. Industrial Wrecking Co., Inc., by item, $1,700.00 each, with surety company bond.
5. Gibraltar Wrecking Co., by item, $1,900.00 each, with surety company bond.
6. Interstate Wrecking Co., by item, $2,800.00 each, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing May 1st, 1957, and ending May 31st, 1957—Meats & Poultry—Dairy Products—Fish (fresh & frozen)—Fruits & Vegetables (fresh and frozen)—Coffee & Tea:

1. Thorman Baum, frozen fruits & vegetables, by item, (no surety company bond or certified check attached).
2. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, $3,620.41, with surety company bond.
3. S. Alexander & Co., by item, $4,917.82, with certified check $1,800.00 (fresh fruits & vegetables).
4. Mergentine Inc., fresh & frozen fruits & vegetables, by item, $4,997.03, with surety company bond.
5. Brenner Produce, fresh fruits & vegetables, by item, with surety company bond.
6. Edward Boker, fresh & frozen fruits & vegetables, by item, with surety company bond.
7. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
8. A. Beck, dairy products, by item, with surety company bond.
9. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
10. Leo L. Konigsberg, dairy products, by item, $2,389.50, with surety company bond.
11. David Chait, dairy products, by item, with certified check $800.00.
12. John Minder & Sons, meats and poultry, by item, with surety company bond.
13. Washington Beef Co., meats & poultry, by item, with surety company bond.
14. Gol Pak Corp., meats & poultry, by item, with surety company bond.
15. Middleton, Carman & Co. Inc., fish, by item, $3,317.70, with surety company bond.
16. Jos. Apicella & Sons, fish, by item, with certified check $1,000.00.
17. Scudder Seafood, fish, by item, with surety company bond.
18. Larry's Seafood, fish, by item, with surety company bond.
19. Lincoln Mills, coffee & tea, by item, with surety company bond.
20. Montgomery Mills, coffee & tea, by item, with surety company bond.

21. John Sexton, coffee & tea, by item, $1,930.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Folders for use in the Medical Record Library:

1. Remington Rand, $5,067.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Innerspring Mattresses—Box Springs —Bed Frames:

1. Hudson Mattress Co., by item, $3,090.00, with surety company bond.

For furnishing, delivering and installing Vinyl Tile and Carpeting in Lounge of Building Known as Center Hall, Medical Center, Jersey City, New Jersey:

1. Thomas McGovern Co., $1,650.00, with surety company bond.
2. Duffy Inc., $1,879.89, with surety company bond.
3. Charles & Company, $1,905.13, with surety company bond.

For furnishing, delivering and installing Elevator Cable in Surgical Building and O'Hanlon Hall, Medical Center, Jersey City, New Jersey:

1. Otis Elevator Co., by item, $2,437.00, with certified check $2,500.00.

Commissioner Michalski moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously adopted.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1574—Zoning Ordinance of Jersey City: "An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential and other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance."
>
> CITY ORDINANCE NO. K-1576—"An Ordinance establishing rules, regulations and standards governing the subdivision of land within the City of Jersey City, pursuant to the authority set forth in Chapter 433 of the Laws of 1953, and amendments and supplements thereto; setting forth the procedure to be followed by the Planning Board and the governing body in applying and administering these

rules, regulations and standards; and providing penalties for the violation thereof."

> CITY ORDINANCE NO. K-1577—"An Ordinance to supplement an ordinance entitled 'An Ordinance creating a Planning Board and providing for the appointment of members thereof and their terms of office and outlining and defining the functions, powers and duties of said Board."

the Acting City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received with reference to City Ordinances Nos. K-1576 and 1577.

The following named persons appeared and requested that Gifford Avenue be zoned as first-class residential:

Emanuel Weitz, 35 Gifford Avenue, who stated that he represents several other property owners of Gifford Avenue.
Mrs. Introcaso, 132-134 Gifford Avenue
A. Schreiman, 107 Gifford Avenue

The Mayor advised the property owners that the change requested will be made in the ordinance.

The Mayor also advised the Commission that the O'Mealia Outdoor Advertising Company had filed a protest regarding bill-boards.

Charles Wollny, Chairman of the Planning Board advised the Commission that Mr. O'Mealia appeared before the Board and that the Planning Board agreed to make the requested change.

The Mayor stated that there was another request for a change in the proposed ordinance which will require further study.

Commissioner Whipple moved that the three ordinances above described, be tabled.

Seconded by Commissioner Soriero and unanimously adopted.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1578—"An Ordinance appropriating $36,500.00 from the City's Capital Improvement Fund to provide for the cost of acquiring certain lands and improvements for public purposes."

the Acting City Clerk read the public notice and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

Commissioner Ringle moved that the ordinance be tabled.

Seconded by Commissioner Whipple and unanimously adopted.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> CITY ORDINANCE NO. K-1579—"An Ordinance appropriating $200,000.00 from the City's Capital Improvement Fund to provide facilities for the parking of motor vehicles."
>
> CITY ORDINANCE NO. K-1580—"An Ordinance to supplement and amend an ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions; enacted pursuant to Chapter 49 of Title 40 of the Revised Statutes of New Jersey", which said ordinance is known as Ordinance No. K-1463, and supplementing and amending all amendments thereof and supplements thereto. It is the purpose and intent of this ordinance to supplement and amend the public health and sanitation code by the adoption of the within code providing for the licensing and regulation of coin operated vending machines: requiring licenses for the installation and operating of vending machines; authorizing official inspection of vending machines and operations connected therewith; and providing for the enforcement of this code and the fixing of penalties for the violation thereof."
>
> CITY ORDINANCE NO. K-1581—"An Ordinance creating and establishing a City Board of Mediation within the Department of Public Affairs, providing for the appointment of members thereto, their qualifications and terms of office and prescribing the powers and duties of such board."

the Acting City Clerk read public notice ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the above described three ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1579.

AN ORDINANCE APPROPRIATING $200,000.00 FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FACILITIES FOR THE PARKING OF MOTOR VEHICLES.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY do ordain as follows:

Section 1. The sum of $200,000.00 is hereby appropriated to the payment of the cost of acquiring lands within the City of Jersey City and interest therein for the purpose of making the same available to the public for the public parking of vehicles, and of grading and otherwise improving such lands, by the erection of fences, installation of parking meters and the paving or macadamizing of the surface thereof so as to make such lands suitable for the public parking of vehicles.

Section 2. Moneys now in the City's Capital Improvement Fund which may lawfully be used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: April 2nd, 1957.

ADOPTED: April 16th, 1957.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1580.

AN ORDINANCE TO SUPPLEMENT AND AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, RULES AND REGULATIONS AFFECTING PUBLIC HEALTH AND SANITATION, AND PROVIDING FOR THE ENFORCEMENT THEREOF AND PENALTIES FOR VIOLATION OF ANY OF ITS PROVISIONS; ENACTED PURSUANT TO CHAPTER 49 OF TITLE 40 OF THE REVISED STATUTES OF NEW JERSY", WHICH SAID ORDINANCE IS KNOWN AS ORDINANCE NO. K-1463, AND SUPLEMENTING AND AMENDING ALL AMENDMENTS THEREOF AND SUPPLEMENTS THERETO. IT IS THE PURPOSE AND INTENT OF THIS ORDINANCE TO SUPPLEMENT AND AMEND THE PUBLIC HEALTH AND SANITATION CODE BY THE ADOPTION OF THE WITHIN CODE PROVIDING FOR THE LICENSING AND REGULATION OF COIN OPERATED VENDING MACHINES: REQUIRING LICENSES FOR THE INSTALLATION AND OPERATION OF VENDING MACHINES, REGULATING THE OPERATION AND MAINTENANCE OF VENDING MACHINES; AUTHORIZING OFFICIAL INSPECTION OF VENDING MACHINES AND OPERATIONS CONNECTED THEREWITH; AND PROVIDING FOR THE ENFORCEMENT OF THIS CODE AND THE FIXING OF PENALTIES FOR THE VIOLATION THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain that:

Section 1. Chapter 3 of Ordinance No. K-1463 be and the same is hereby supplemented to read as follows:

"ARTICLE 18

"Section 1. Definitions. For the purpose of this chapter the following definitions are hereby established:

(a) VENDING MACHINE. The term "vending machine" shall mean and include any device, which upon insertion of a coin or coins, token, disc or like object, dispense food, nonalcoholic beverages, drugs, cosmetics, goods, wares or merchandise.

(b) CLASS A MACHINE. The term "Class A Machine" shall mean and include a vending machine dispensing readily perishable foods.

(c) CLASS B MACHINE. The term "Class B Machine" shall mean and include a vending machine dispensing non-perishable foods, or non-alcoholic beverages in original container, drugs, cosmetics, sanitary napkins, candy, nuts, chewing gum, or other non-perishable confections.

(d) CLASS C MACHINE. The term "Class C Machine" shall mean and include a vending machine dispensing non-alcoholic beverages in bulk, including coffee, but excluding milk.

(e) COMMISSARY: The term "Commissary" shall mean restaurant, commissary, caterer, or any other place in or from which food, beverage, or the ingredients thereof are kept, handled, prepared, stored, or sold for subsequent dispensing through vending machines.

(f) MACHINE LOCATION. The term "machine location" shall mean the room, enclosure, space, or area where one or more vending machines are installed and operated.

(g) FOOD. The term "food" shall mean any raw, cooked, or processed edible substance, beverage or ingredient used or intended for use in whole, or in part, for human consumption.

(h) READILY PERISHABLE FOODS. The term "readily perishable foods" shall mean any food, consisting in whole or in part of milk, milk products, eggs, meats, fish, or poultry, or other foods or beverages requiring refrigeration to prevent decomposition or spoilage. However, powdered products, and those which are commercially sterile and in hermetically sealed containers are excluded from the terms of this definition.

(i) EMPLOYEE. The term "employee" shall mean any operator or his representative who handles any food, beverage, or ingredient to be dispensed through vending machines, or who comes into contact with food contact surfaces of containers, equipment, utensils, or packaging materials, used in connection with vending machine operations, or who otherwise services or maintains a vending machine.

(j) OPERATOR. The term "operator" shall mean any person as herein defined who sells food, non-alcoholic beverages, drugs, cosmetics, goods, wares or merchandise through a vending machine. For the purpose of this chapter the person having custody and control of the coin receptacle, box or container in a vending machine shall be conclusively presumed to be the operator thereof and shall have the responsibility of obtaining the license therefor hereinafter provided.

(k) HEALTH OFFICER. The term "Health Officer" shall mean the Health Officer of the City of Jersey City, or his authorized representatives.

(l) PERSON. The term "Person" shall include the singular and plural and shall mean and include any person, firm partnership, corporation, association, club, society, or any other form of association or organization.

"Section 2. LICENSE REQUIRED. From and after the adoption of this chapter it shall be unlawful for any person to engage in the business of operating one or more vending machines, as herein defined, within the limits of the City of Jersey City without first having obtained an operator's license for each such vending machine.

"Section 3. APPLICATION FOR LICENSE. Applications for an operator's license required by this chapter shall be made to the Health Officer upon forms provided by him. Such application shall set forth the following information:

(a) The applicant's full name, residence, and post office address, and whether such applicant is an individual, firm or corporation.

(b) The type and kind of vending machines to be operated, and the proposed location of all such vending machines.

(c) The name and address of the person from whom such vending machine is to be purchased, rented or otherwise obtained.

(d) The terms of agreement governing the acquisition and installation of such vending machine.

"Section 4. ISSUANCE OF LICENSE.

(a) Before any applicant shall be entitled to a license:

1. The Superintendent of Buildings of the City of Jersey City shall, upon the request of the Health Officer, certify whether or not the location of the vending machine complies with the building code and zoning ordinance of the City of Jersey City; and

2. The Health Officer shall make or have made an inspection of the commissary, servicing facilities and Class A, Class B, and Class C Machine locations to determine compliance with the provisions of the Public Health and Sanitation Code and the Plumbing Code of the City of Jersey City.

(b) If, after the aforesaid certification has been made, the Health Officer shall be reasonably satisfied that the statements set forth in the application are correct and that the applicant is in compliance with the provisions of this chapter, an operator's license shall be issued to the applicant for each such vending machine by the Health Officer. No such license issued under the terms of this chapter shall be transferable.

(c) The operator's numbered license shall be of size and style approved by the Health Officer.

"Section 5. LICENSE FEES.

(a) The annual license fee to be paid for an operator's license for each such vending machine shall be:

I. For a Class A Machine, the sum of $25.00

II. For a Class B Machine, the sum of $1.00

III. For a Class C Machine, the sum of $5.00

(b) Said license fees are for the purpose of regulation and shall be for a term commencing on July 1st of each year and expiring on June 30th of the year following. The license fee shall be the full amount set forth in Section 5 (a) hereof provided that if an applicant obtains a license on or after January 1st but prior to July 1st of any license year, he shall be required to pay for the balance of the license term a license fee equal to one-half the appropriate fee set forth in Section 5 (a) hereof and provided further that in the case of Class B Machines and Class C Machines, the license fee shall be the sum of One Dollar ($1.00) and Five Dollars ($5.00) respectively for a full license year or any part thereof.

(c) Any machine licenses under this chapter shall not be removed from the location for which it was licensed to another location, or replaced by another machine, without the approval of the Health Officer.

"Section 6. INSPECTION OF CLASS A, CLASS B, AND CLASS C VENDING MACHINES AND COMMISSARIES.

The Health Officer may inspect all Class A, Class B, and Class C machines as often as he deems necessary.

The Health Officer, after proper identification shall be permitted to enter at any reasonable time, upon any private or public property within the City of Jersey City, where vending machines are stored or operated, or commissaries are operated, or from which such machines are otherwise serviced, for the purpose of determining compliance with the provisions of this chapter. The operator or custodian of such machines at point of storage, shall make provision for the Health Officer to have access, either in company with an employee or otherwise, to all vending machines operated or stored.

Section 7. SANITATION REQUIREMENTS FOR CLASS A, CLASS B, AND CLASS C VENDING MACHINE OPERATIONS.

A. FOODS, BEVERAGES, INGREDIENTS, CONSUMER CONTAINERS, EQUIPMENT MAINTENANCE AND OPERATIONS.

1. All foods, beverages, and ingredients thereof intended for sale through vending machines, shall be manufactured, processed, and prepared in commissaries or establishments which comply with applicable State and Federal laws and regulations, and shall meet the requirements of the Board of Health of the City of Jersey City and in particular comply with the provisions of City Ordinance No. K-1463 and the amendments thereto and supplements thereof.

2. All products and ingredients intended for vending shall be clean, wholesome, and free from contamination and alteration. All such products or ingredients shall be stored or packaged in clean protective containers, and shall be handled, transported and vended under sanitary conditions. Wet storage of products, packaged or unpacked, is prohibited.

3. Readily perishable foods, and candy, nuts and other confections, sold through vending machines shall be dispensed to the consumer in the individual original container or wrapper into which it was placed at the commissary, or at the manufacturer's or processor's plant, or such products shall be dispensed into single service containers.

4. Readily perishable foods or ingredients within the vending ma-

chine requiring high or low temperatures shall be kept at or below 50° F. or above 150° F. as the case may be. Automatic controls shall be provided to insure the maintenance of these temperatures at all times, provided that an exception may be made for the actual time required to fill and otherwise service the machine and for a maximum recovery period of 30 minutes following completion of the filling or servicing operations.

5. The refrigeration unit of a vending machine dispensing readily perishable foods shall be of sufficient capacity so as to keep the entire content of the vending machine at a temperature of 50° F., or below. The machine shall be equipped with an automatic cut-off device that locks the machine when the temperature of the interior where readily perishable foods are stored goes above 50° F., and also refuses patrons' coins.

6. All multi-use parts of vending machines which come into direct contact with readily perishable foods, beverages, or ingredients shall be removed from the machine daily or at each servicing, and shall be thoroughly cleaned and effectively subjected to an approved bactericidal process at the commissary. Such parts shall, after bactericidal treatment, be protected from contamination.

7. Periodically, all parts of vending machines which come into direct contact with other than readily perishable foods, shall be thoroughly cleaned and effectively subjected to an approved bactericidal process. The frequency of such cleaning and bactericidal treatment shall be established by the Health Officer, based upon the type of product being dispensed.

8. All single service containers, which receive food or beverage from machines dispensing such products in bulk, shall be purchased only in sanitary cartons or packages, shall be stored in a clean dry place until used, and shall be handled in a sanitary manner. Such containers shall be stored in the original carton or package in which they were placed at the point of manufacture until introduced into the container magazine of the vending machine. Single service containers within the vending machine shall be protected from manual contact, dust, insects, rodents and other contamination.

B. MACHINE LOCATION.

1. Each vending machine whether located indoors or out-of-doors shall be so located that the space around and under the machine can be readily cleaned, and so that insects and vermin harborage is not created.

2. The immediate surroundings of each vending machine shall be maintained in a clean condition.

3. If food is dispensed in bulk, the machine shall be located in a room, area, or space reasonably protected from the elements, dust, dirt, overhead leakage, flies, rodents and other contamination. The floor area upon which such machines are located shall be smooth, of easily cleanable construction, and be capable of withstanding repeated washing and scrubbing.

C. CONSTRUCTION AND MAINTENANCE.

1. Class A, Class B and Class C vending machines shall be so constructed, designed and finished as to be easily maintained in a clean condition and shall be kept in good repair and shall be kept free from

dust, dirt, insects, rodents and other contamination or injurious material.

D. DELIVERY OF FOODS, INGREDIENTS, EQUIPMENT AND SUPPLIES TO MACHINE LOCATION.

1. The conveyance used in the delivery of food, beverages or ingredients to Class A, B and C vending machine locations shall be so constructed as to protect these products from the elements, dirt, dust, insects, rodents and other contamination. Similar protection shall be provided for single service containers and food contact surfaces of equipment, containers, or devices used in connection with vending operations.

2. Readily perishable foods or beverages, while in transit shall be maintained at a temperature of not more than 50° F., or at a temperature of not less than 150° F.

"Section 8. DISEASE CONTROL.

No person with any disease in a communicable form, or who is a carrier of such disease, shall work in any commissary or in vending machine operations in any capacity which brings him into contact with the production, handling, storage, or transportation of food, beverages, ingredients or equipment used in Class A, Class B or Class C vending machine operations; and no operator shall employ in any such capacity any such person, or any person suspected of having any disease in a communicable form, or of being a carrier of such disease. Any operator among whose employees there occurs a communicable disease or who suspects that any employee has contracted any disease in a communicable form or has become a carrier of such disease, shall notify the Health Officer immediately.

"Section 9. PROCEDURE WHEN INFECTION IS SUSPECTED.

When suspicion arises as to the possibility of transmission of infection from any employee, the Health Officer is authorized to require any or all of the following measures:

(1) The immediate exclusion of the employee from all commissaries and vending machine operations;

(2) The immediate closing of the commissaries and operations concerned until, in the opinion of the Health Officer, no further danger of disease outbreak exists; and

(3) Adequate medical examinations of the employee and of his associates, with such laboratory examinations as may be indicated.

"Section 10. REGULATIONS.

It shall be unlawful for any person within the City of Jersey City

(a) to sell, offer or expose for sale, through vending machines, or to have in possession with intent to sell therefrom any food, beverages, or ingredient which is adulterated or misbranded;

(b) to sell or dispense through a vending machine, any medicine or any article of the nature of food, candy, chewing gum or medicine which contains dinitrophenol, gland extracts, or any ingredient which might be harmful to children or any other person; any material which acts as a laxative, sedative, analgesic or hypnotic or any external remedy which might be harmful if taken internally or used incorrectly, shall be considered harmful in the meaning of this section.

The holder of a license granted pursuant to the provisions of this chapter shall cooperate at all times with the Health Officer and other officers of the City of Jersey City when requested to do so, in order to make available to them information or knowledge which will enable them or any of them to safeguard the health, welfare, morals and safety of the residents of the City of Jersey City, as the same may be affected in anywise by said coin-operated vending machines covered by this chapter.

If the licensee shall refuse to render such information, the license issued to such licensee may be revoked. However, before a license may be revoked for a cause, a hearing shall be held by the Health Officer to determine if the licensee has been guilty of such charge.

"Section 11. REVOCATION OF LICENSE.

Any license issued for a coin-operated vending machine may be revoked for cause, after a summary hearing, before the Health Officer. A printed or written notice, setting forth the charges, and the time and place of hearing shall be served upon the person to whom the license was issued by leaving such notice at the place where the operator conducts his business, at least five (5) days prior to the date of said hearing. The Health Officer, pending the hearing, may suspend such license before such hearing if in his judgment the protection of the public health demands. In such event, it shall be unlawful for the operator to engage in the business for which he was licensed.

"Section 12. PURPOSE.

This chapter is for the purpose of regulation and shall in no way affect any of the fees as now provided for or to be hereafter provided for in any other ordinance of the City of Jersey City, but shall be in addition thereto.

"Section 13. SEVERABILITY.

If any provision of this chapter or the application thereof to any person or circumstances is held invalid, the remainder of this chapter and the application of such provision to persons or circumstances, other than those directly affected by any such adjudication of invalidity, shall not be affected thereby.

"Section 14. PENALTIES.

Any person violating any of the provisions of this chapter, shall be liable upon conviction thereof to be fined a sum not exceeding One Hundred Dollars ($100.00), or be imprisoned in the County Jail for a period not exceeding thirty (30) days, or both. Each day said violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder."

Section 2. REPEAL OF INCONSISTENT ORDINANCES.

Except as herein otherwise provided, all ordinances or parts of ordinances, or amendments thereto and supplements thereof, inconsistent with any provision of this ordinance be and the same hereby are repealed, except that any licenses heretofore issued by the Health Officer pursuant to City Ordinance No. K-1546, as amended, shall continue in full force and effect until the date fixed for the expiration thereof in said Ordinance No. K-1546.

Section 3. EFFECTIVE DATE.

This Ordinance shall take effect immediately upon final passage and publication according to law.

INTRODUCED: April 2nd, 1957.

ADOPTED: April 16th, 1957.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

JOSEPH J. MICHALSKI
JOSHUA RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1581.

AN ORDINANCE CREATING AND ESTABLISHING A CITY BOARD OF MEDIATION WITHIN THE DEPARTMENT OF PUBLIC AFFAIRS, PROVIDING FOR THE APPOINTMENT OF MEMBERS THERETO, THEIR QUALIFICATIONS AND TERMS OF OFFICE AND PRESCRIBING THE POWERS AND DUTIES OF SUCH BOARD.

WHEREAS, the Board of Commissioners of the City of Jersey City deems it to be in the best interests of the people of the City of Jersey City, that, thereever possible, labor disputes within said City be either prevented or promptly and amicably settled; and

WHEREAS, the Board of Commissioners deems that the protection of persons and property and the preservation of the public health, safety and welfare of the City of Jersey City and its inhabitants are jeopardized by strikes, lockouts and other forms of industrial strife, regardless where the merits of the controversy may lie, and that the interest and rights of the consumers and people of the City of Jersey City, while not direct parties thereto, should always be considered, respected and protected; and

WHEREAS, the Board of Commissioners deems that the voluntary mediation of such disputes within the City under the guidance and supervision of a municipal agency will tend to promote permanent industrial peace, and the health, welfare and safety of the people of Jersey City;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. Definitions. For the purpose of this ordinance the following definitions are hereby established:

(a) The term "Board" shall mean the Jersey City Board of Mediation. Representation on the Board of Mediation established by this ordinance, shall mean and include an agent, officer or representative of a labor organization and any person representative of an employee group not represented by a labor organization.

(c) The term "Employer" for the purpose of representation on the Board of Mediation, shall mean and include a representative of the management of any business, firm or corporation.

(d) The term "The Public" for the purpose of representation on the Board of Mediation, shall mean and include a person not customarily identified with, or within the definition of either employee or employer, as above defined.

Section 2. Establishment of Board of Mediation.

There is hereby created and established within the Department of Public Affairs a Board to be known as the "Jersey City Board of Mediation." The membership of such board shall consist of seven persons and shall be divided into, for convenience in designating their representation, the three following classes:

Class I — two members, representatives of employees;
Class II — two members, representatives of employers;
Class III — three members, representatives of the public.

All members of the Board shall serve without compensation, and shall be appointed by the Mayor with the advice and consent of the governing body. Of the members first appointed, one of each class shall be appointed for a term of one year; one of each class for a term of two years; and a Class III member for a term of three years. Their successors shall be appointed for terms of three years. The Mayor shall name the Chairman of the Board, who shall be a Class III member. The Chairman so named shall serve as Chairman during his term as a member of the board. A vacancy occurring in the membership of the board, other than expiration of term, shall be filled by the Mayor, with the advice and consent of the governing body and the person so appointed shall hold office for the unexpired term of the member whose office has become vacant.

Whenever a person shall be appointed to said board, such appointment shall include a designation to be filed with the City Clerk, indicating the class of membership to which such member is appointed.

Section 3. Powers and Duties.

Whenever a labor dispute exists within the City, or is imminent or threatened, upon the call of its chairman, or upon a request in writing signed by three members of the board, or upon the request of parties to the dispute, or either of them, the board shall convene and shall proceed to take such steps as it may deem expedient to effect a voluntary, amicable, and expeditious adjustment and settlement of the differences and issues between employer and employee.

To accomplish such adjustment and settlement, it shall be the duty of the Board:

(a) To arrange for, hold, adjourn or reconvene a conference or conferences between the disputants or one or more of their representatives or any of them;

(b) To invite the disputants or their representatives or any of them to attend such conference and submit orally or in writing, the grievances and differences between the disputants;

(c) To discuss such grievances and differences with the disputants and their representatives or any of them; and

(d) To assist in negotiating and drafting agreements for the adjustment and settlement of such grievances and differences and for the termination or avoidance, as the case may be, of the existing or threatened labor dispute.

In proceeding under this ordinance, the board may designate a committee of three, consisting of at least one member of each class, to act in its behalf, and may delegate to such committee one or more of its duties hereunder, and for such purpose such committee shall have all the powers hereby conferred upon the board in connection with the discharge of the duty or duties so delegated. But the parties to a dispute, or either of them, shall upon request be entitled to the services of the board.

If in its judgment the board requires the assistance or services of any person, or persons, other than its own membership, it shall request the Mayor to obtain the services of such person or persons, to serve or assist the board without compensation.

Section 4. Strike.

Nothing in this ordinance shall be construed to interfere with, impede or diminish in any way the right of employees to strike or engage in other lawful concerted activities.

Section 5. Disqualification.

No member of the board having any interest, direct or indirect, in or concerning a business, firm or corporation in which a labor dispute exists or is threatened and over which the board has taken cognizance shall be qualified to participate in any way in the acts or efforts of the board in connection with the settlement or avoidance thereof.

Section 6. Board members: participation: membership or employment in other agencies.

No member of the board shall take any part, directly or indirectly, in any proceeding involving any relation between employees and employers before any board, bureau, commission, officer or court, unless such member in such proceeding takes the part of the same group whether employees, employers, or the public, as he represents on the Board of Mediation.

No member of the board shall be a member or employee of any other public board, body, commission, bureau or agency which deals with employer and employee relations, whether Federal, State or local, except that he may be a member of any such board, body, commission, bureau or agency if his membership thereon is as a representative of the same group, whether employees, employers or the public, as it is on the Board of Mediation.

Section 7. Rules.

The board shall have the power to adopt, alter, amend or repeal such rules in connection with the voluntary mediation of labor disputes as may be necessary for the proper administration of the provisions of this ordinance.

Section 8. Construction.

Nothing contained in this act shall be construed as interfering in any way any right guaranteed by law or by the Constitution of the State or of the United States.

Section 9. Separability of Provisions.

If any clause, sentence, paragraph or part of this ordinance or the application thereof to any person or circumstances, shall for any reason be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance, and the application of such provisions to other persons or circumstances, but shall be confined in its operation to the clause, sentence, paragraph, or part thereof, directly involved in the controversy in which such judgment shall have been rendered and to the person or circumstances involved. It is hereby declared to be the legislative intent that this ordinance would have been adopted had such invalid provisions not been included herein.

Section 10. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: April 2nd, 1957.

ADOPTED:April 16th, 1957.

JOSEPH F. S. FITZPATRICK
Acting City Clerk.

JOSEPH J. MICHALSKI

JOSHUA RINGLE

JOSEPH A. SORIERO

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners.

The Acting City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioner Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

> Frank Sdgwer for permission to erect an electric sign projecting 5½ feet from building at 46 Jackson Avenue, Jersey City, N. J.

Charles Fucci for permission to erect an electric sign projecting 5 feet from building at 589 Grove Street, Jersey City, N. J.

Reserve Finance Co. for permission to erect an electric sign projecting 4 feet from building at 249 Jackson Avenue, Jersey City, N. J.

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 837 Bergen Avenue, Jersey City, N. J.

as per plans filed, the Acting City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Frank Sdgwer for permission to erect an electric sign projecting 5½ feet from building at 46 Jackson Avenue, Jersey City, N. J.

Charles Fucci for permission to erect an electric sign projecting 5 feet from building at 589 Grove Street, Jersey City, N. J.

Reserve Finance Co., for permission to erect an electric sign projecting 4 feet from building at 249 Jackson Avenue, Jersey City, N. J.

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 837 Bergen Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From William A. Sternkopf, Jr., City Auditor, submitting the following reports for the year ending December 31st, 1956:

City Clerk—election funds.
Bureau of Combustibles.
Municipal Court—Part III.
Sanitary Division of the Board of Health.
Bureau of Weights and Measures.
Board of Transportation.

RECEIVED AND ORDERED FILED

From Alan Kraut, Attorney, submitting signed protest against garages located at 237 Stegman Street.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT

From The Journal of Commerce, New York, requesting information on the establishment of industrial parks.

RECEIVED AND REFERRED TO COMMISSIONER WHIPPLE, Director of the Dept. of Revenue and Finance.

From N. J. State Dept. of the Treasury, with reference to local property tax publications.

RECEIVED AND REFERRED TO COMMISSIONER WHIPPLE, Director, Dept. of Revenue and Finance

AUDITING CLAIMS:

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifteen Thousand Six Hundred Eleven Dollars and Eighty-seven Cents ($15,611.87) for seventy-five bills and claims due for payment by the Department of Pubic Safety.

$ 145.44	Adam Black & Sons, Inc., Auto Parts
10.00	S. Manzo, Handcuffs
8.88	International Business Machines Corp., Ribbons & Rep.
107.24	McGuinness General Tire Co. Inc., Tires/Tubes
117.49	Wishbow Bros., Inc., Auto Parts
30.47	A. C. Chevrolet Co., Auto Parts
216.85	Bill Jacobs Motorcycle Co., Maintenance and Repairs
256.50	Aero Oil Co., Cars Washed
22.79	Holsey Auto Sales Co., Auto Parts
55.17	Harry Klinger, Inc., Tires/Tubes Repaired
7.15	Edward Ruskin, Hardware
143.02	Bill Jacobs Motorcycle Co., Maintenance and Repairs
237.25	Bill Jacobs Motorcycle Co., Maintenance and Repairs
292.50	IDM Co., Inc., Rental, Inhalators
100.00	Knights Auto Body, Inc., Auto Repairs
21.60	Ohio Chemical & Surgical Equip. Co., Med. Oxygen
18.40	Charles Weinacht Stationery Co. Inc., Office Supplies
22.50	Soney & Sage Co., Law Books
31.16	General Baking Co., Bread
201.80	William O'Connell, Groceries
83.02	William O'Connell, Meats
256.00	John Eggers & Bros. Inc., Fuel Oil
256.00	John Eggers & Bros. Inc., Fuel Oil
64.00	John Eggers & Bros. Inc., Fuel Oil
2,858.06	Public Service Electric & Gas Co., Services
390.00	Edward Hayes, Horseshoeing, etc.
26.20	Edward Ruskin, Hardware
1,026.35	Jersey Hay & Grain Co. Inc., Feed

235.20	Square Elec. Supply & Fixture Corp., Elec. Lamps
42.50	James S. Cambridge, Venetian Blind
68.25	Leroux Typewriter Service, Maintenance & Repairs
4.24	Leroux Typewriter Service, Repairs
5.80	Addressograph-Multigraph Corp., Service
18.00	Leroux Typewriter Service, Repairs
12.85	Thos. A. Edison Indus. of McGraw-Edison Co., Voice-writer Repaired
171.55	Charles Weinacht Stationery Co. Inc., Office Supplies
862.50	Levy's, Camera Equip.
24.00	Russell Letter Shop, Printing, etc.
123.00	A. Rucki, Gym. Equip. Repaired
330.00	J. Birtwistle Brass Foundry, Alum. Shells
85.50	The Marbelite Co. Inc., Traffic Signs
10.50	National Welding Supply Co., Hydrogen, Oxygen
292.10	Square Elec. Supply & Fixture Corp., Elec. Fix., etc.
483.10	Square Elec. Supply & Fixture Corp., Elec. Parts
8.70	Square Elec. Supply & Fixture Corp., Elec. Parts
25.25	New Jersey Bell Telephone Co. Inc., Street Directories
2,913.37	New Jersey Bell Telephone Co. Inc., Service
19.45	Union Towel Supp. Div. Morgan Laundry, Inc., Service
67.50	S. Manzo, Rubber Boots, etc.
213.20	James S. Cambridge, Flags
53.25	Standard Plating Co., Badges, Shields, etc.
33.72	Joseph T. Ryerson & Son, Inc., Metal Bars, etc.
48.00	William N. Horowitz, Alum. Step Ladders
31.50	Great Bear Spring Co., Services
30.10	Great Bear Spring Co., Services
24.20	The Evening Journal Assn., Advertising
4.00	Gann Law Books, N. J. Statutes
4.00	Gann Law Books, N. J. Statutes
16.50	Herman Blochlinger (Motor Vehicle Agt.) Auto Fees
56.00	Downtown Bus Co., Bus Rental
87.00	Captain Edward Noonan, Messenger Service
75.00	Captain Alfred Suminski, Messenger Service
159.00	Captain Mark Fallon, Messenger Service
228.00	Captain James B. Carey, Messenger Service
240.00	Captain John McComb, Messenger Service
150.00	Captain Joseph Maglone, Messenger Service
60.00	Dr. Mary G. Jaksch, Med. Exams.
250.00	John J. Horay, M.D., Med. Services
684.71	Chief of Police Michael Cusack, Office Expenses
29.35	Anna Wilson (Motor Vehicle Dept.) Services
24.00	Gann Law Books, N. J. Statutes
37.50	West Publishing Co., N. J. State Anno.
8.00	Gann Law Books, N. J. Statutes
22.44	Hudson Dispatch, Advertising
233.10	Harris Barrier, Inc., Traffic Signs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $8,445.20 for 23 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$ 28.65	F & P Brakelyne Service Inc., Hydrovac
124.96	American LaFrance Corp., Parts
82.50	A. Rucki, Repairs
16.20	Ward LaFrance Truck Corp., Parts
44.00	American LaFrance Corp., Parts
17.78	F & P Brakelyne Service Inc., Supplies
128.00	John Eggers & Bros. Inc., Fuel Oil
252.42	John Eggers & Bros. Inc., Fuel Oil
19.40	Esso Standard Oil Co., Solvent
2,606.92	Public Service Gas & Elec. Co., Gas & Electric Service
5.00	Bright Steel Corp., Parts
27.95	Colgate Palmolive Co., Soap
27.95	Colgate Palmolive Co., Soap
61.75	Hudson Typewriters Exchange, Service
5.75	Charles Weinacht Stationery Co., Supplies
392.00	Progress Printing Co., Supplies
23.50	Russell Letter Shop, Cards
201.81	Nidisco Jersey City, Inc., Supplies
418.00	The Marbelite Co., Inc., Cabinets
443.16	New Jersey Bell Telephone Co., Telephone Service
3,495.00	Hudson Buick Company, Inc., Buick
16.50	Herman Blochlinger, Car Registration
6.00	George A. Reilly, Postage Stamps

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $599.80 for 2 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 480.00	Anthony Rucki, Supplies
119.80	George W. Brennan, Supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $53,493.75 for 141 vouchers approved for payment for the Department of Parks and Public Property.

$ 2,273.49	Arrow Supply Company, Contract 639-A
388.00	Garrison Contracting, Contract 622-A
2,822.40	Garrison Contracting, Contract 641-A
450.00	Cyclone Fence Co., Wire Fencing
35.90	Mongiello Bros., Coal
373.50	Burroughs Corporation, Adding Machine
20.00	Robert Donovan, Expenses
28.62	The Evening Journal Assn., Advertising
51.30	Bill Jacobs, Motorcycle Repairs
15.00	Burroughs Corp., Service
50.00	Henry Klie, Appraisal
6.30	J. J. Scanlon, Newspapers
6.00	P. S. Electric & Gas, Service
9.35	L. Rubenstein & Son, Painter's Oilcloth
21.48	J. C. Stationers, Supplies
8.00	Martin Keane, Lime, etc., Playgrounds
15.95	N. J. Bell Telephone, Service
19.55	Sunroc Co., Repairs, Water Cooler
15.27	Dept. of Public Works, Repairs to Meter
27.00	Jersey Fuel Oil Co., Fuel Unit
20.00	R. & K. Mockler, Repairs
797.13	Schenck & Schenck, Insurance
392.65	Schenck & Schenck, Insurance
54.74	Jersey Blue Print Co., Blueprints, etc.
2.50	Soney & Sage, Pocket Parts-Manual
6.21	Hugh C. Clarke, Expenses
18,939.61	A. Kerzner, Inc., Construction Work, Pool
35.70	Jersey Blue Print, Blueprints
125.00	Alvin L. Voogd, Drawing, Swimming Pool
4,411.50	Central Plumbing, Labor, Material—Swimming Pool
7,200.00	Colacurcio & Associates, Arlington Av. Playground
21.28	N. J. Bell Telephone, Service
7.50	N. J. Bell Telephone, Service
11.20	N. J. Bell Telephone, Service
3.55	Union Towel Supply, Service
139.50	Mongiello Bros., Coal
37.21	P. S. Electric & Gas, Service
26.00	Arthur Katz, Inc., Locks, Keys
85.00	Edward Ruskin, Ash Cans
10.44	N. J. Bell Telephone, Service
117.60	John Eggers & Bros., Oil
127.74	John Eggers & Bros., Oil
35.90	Mongiello Bros., Coal
234.00	Edward Ruskin, Pruning Poles
30.00	Edward Ruskin, Trowels, etc.
237.84	P. S. Electric & Gas, Service
427.89	P. S. Electric & Gas, Service
33.00	J. Liberman & Co., Roll Towels
18.00	Edward Ruskin, Wax Applicators
14.33	Arrow Supply, Plumbing Supplies

99.75	Leroux Typewriter, Service
80.00	Ben Doan, Printed Forms
40.00	Ben Doan, Printed Stationery
31.00	Horace B. Garrison, Service
19.05	N. J. Bell Telephone, Service
.35	N. J. Bell Telephone, Service
.55	N. J. Bell Telephone, Service
22.80	N. J. Bell Telephone, Service
.25	N. J. Bell Telephone, Service
12.20	N. J. Bell Telephone, Service
.35	N. J. Bell Telephone, Service
25.85	N. J. Bell Telephone, Service
32.90	N. J. Bell Telephone, Service
.55	N. J. Bell Telephone, Service
.55	N. J. Bell Telephone, Service
.35	N. J. Bell Telephone, Service
.35	N. J. Bell Telephone, Service
.35	N. J. Bell Telephone, Service
.55	N. J. Bell Telephone, Service
21.00	N. J. Bell Telephone, Service
.35	N. J. Bell Telephone, Service
.35	N. J. Bell Telephone, Service
7.65	N. J. Bell Telephone, Service
5.00	Great Bear Spring, Service
180.00	Edward Ruskin, Brooms
686.40	Edward Ruskin, Hardware
190.00	Simonetti & Sullivan, Baseballs
240.00	Simonetti & Sullivan, Baseballs
228.00	Frank's Sport Shop, Softballs
420.00	Simonetti & Sullivan, Baseballs
401.00	Marmorstein's, Handicraft Supplies
82.46	Simonetti & Sullivan, Handicraft Supplies
45.35	Simonetti & Sullivan, Photographers' Supplies
28.80	N. J. Bell Telephone, Service
10.10	N. J. Bell Telephone, Service
15.50	N. J. Bell Telephone, Service
33.10	N. J. Bell Telephone, Service
14.20	N. J. Bell Telephone, Service
2.20	Union Towel, Service
167.40	Simonetti & Sullivan, Athletic Supplies
199.70	John Eggers & Bros., Oil
117.48	John Eggers & Bros., Oil
176.40	John Eggers & Bros., Oil
117.60	John Eggers & Bros., Oil
27.52	John Eggers & Bros., Oil
1,801.05	P. S. Electric & Gas, Service
83.00	Square Electric, Electrical Supplies
25.69	Square Electric, Electrical Supplies
8.40	Square Electric, Electrical Supplies
30.70	Square Electric, Electrical Supplies
600.00	James S. Cambridge, Flags
25.90	Square Elec. Supply, Electrical Supplies
124.00	Edward Ruskin, Supplies
1,125.29	James Products, Contract 646-A

8.20	Edward Ruskin, Hardware
16.10	Edward Ruskin, Hardware
26.30	N. J. Bell Telephone, Service
647.50	Mongiello Bros., Coal
568.03	P. S. Electric & Gas, Service
107.00	Edward Ruskin, Cleaning Supplies
21.50	Arthur Katz, Labor, Material
66.00	Paramount Venetian Blind, Repairs
90.00	Paramount Venetian Blind, Repairs
384.50	J. C. Glass Company, Glass
29.75	J. C. Glass Company, Glass
810.32	N. J. Bell Telephone, Service
25.40	Union Towel, Service
128.00	John Eggers, Oil
79.80	P. S. Electric & Gas, Service
157.88	P. S. Electric & Gas, Service
141.32	P. S. Electric & Gas, Service
9.00	Edward Ruskin, Hardware
96.00	Square Electric, Elec. Fixtures
56.00	Square Electric, Elec. Fixtures
20.50	Square Electric, Elec. Fixtures
249.85	Square Electric, Elec. Fixtures
396.38	Rex Plumbing, Plumbing Supplies
211.78	Arrow Supply, Plumbing Supplies
1.56	Arrow Supply, Plumbing Supplies
786.75	Arrow Supply, Plumbing Supplies
140.00	Jersey Fuel Oil, Service
8.50	Horace B. Garrison, Service
61.15	N. J. Bell Telephone, Service
34.95	N. J. Bell Telephone, Service
11.70	N. J. Bell Telephone, Service
44.95	Edward Ruskin, Elec. Hammer
9.50	Edward Ruskin, Hardware
85.00	John W. Henderson, Roofing, Repairs
5.98	Arrow Supply Co., Plumbing Supplies
84.03	N. J. Bell Telephone, Service
23.10	N. J. Bell Telephone, Service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,797.11 for forty-one (41) bills and claims, approved for payment for the Department of Public Works—WATER OPERATING ACCOUNTS—1957.

$	43.00	C. I. Class, supplies and services
	3.72	Lillian De Cruz, refund
	21.50	Riverside Coat Apron Towel Linen Supply and

	Laundry Inc., apron and gown services
78.75	Michael Sylvester, car hire
41.50	Patrick E. Higgins, use of car
32.10	George Plastoris, use of car
32.50	Joseph A. Davis, use of car
191.23	Robert J. Budrick, expenses
40.00	John J. Burkhardt, use of car
117.00	Albert Waldstein, use of car
58.10	Frank Talcott, expenses
13.25	Great Bear Spring Co., water and cooler rental
416.00	William C. Reppenhagen, bus hire
300.00	Postmaster, postage meter
134.00	George W. Snow, services and expenses
10.10	Union Towel Supply Division, Morgan Laundry Inc., towel service
201.71	Harold M. Ohland, expenses
29.60	Wilbur Coughlin, use of car
29.90	Rosario Puleo, use of car
760.00	Underwood Corporation, maintenance service
2.00	Wastes Engineering, renewal of subscription
125.00	George W. Snow, services rendered
6.00	Scranton Publishing Company, 2-yr. subscription
141.00	N. J. Bell Telephone Co., services
640.00	John Eggers & Bros., Inc., fuel oil
1.10	New Jersey Power & Light, services
119.02	The Lee Supply Corp. (The Lee Company) supplies
464.00	Max Lumber & Millwork Corp., supplies
28.00	Gillis Supply, ribbons
177.00	Progress Printing Co., record books
87.00	Progress Printing Co., daily reports
38.50	Progress Printing Co., printing of reports
12.48	Square Electric Supply & Fixture Corp., batteries
36.25	N. J. Bell Telephone Co., services
6.10	N. J. Bell Telephone Co., services
63.35	N. J. Bell Telephone Co., services
20.85	N. J. Bell Telephone Co., services
7.25	N. J. Bell Telephone Co., services
106.20	N. J. Bell Telephone Co., services
17.25	N. J. Bell Telephone Co., services
144.80	N. J. Bell Telephone Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3400.00 for one bill and claim, approved for payment for the Department of Public Works, General Account No. 372.

$ 3400.00 to Victory Motors, automobile(Chrysler Windsor)

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $635.19 for one (1) bill and claim, approved for payment for the Department of Public Works—Water Operating Expense Accounts—1956.

$	635.19	to	Neptune Meter Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $61.00 for two (2) bills and claims, approved for paymnt for the Department of Public Works—General Account—1956.

$	52.00	to	Ralph B. Carter Company, brackets
	9.00	to	James A. Gavin & Sons, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $132.00 for one (1) bill and claim, approved for payment for the Department of Public Works—Water Capital Account—Bond 7.

$	132.00	to	H. M. Ohland, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in

favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $34,602.60 for fifty-six (56) bills and claims, approved for payment for the Department of Public Works—General Account—1957.

$ 27.25	J. J. Scanlon, newspapers
15.00	Herman Blochlinger, motor vehicle registration
22.30	Union Towel Supply Division, Morgan Laundry Inc., towel service
25,814.76	Public Service Electric & Gas Company, services, street lighting (electric)
31.69	Public Service Electric & Gas Co., services (gas)
8.64	Jersey Blue Print Company, blueprints
42.00	Marchant Calculators, Inc., maintenance service
4.60	Union Towel Supply Division, Morgan Laundry, Inc., services
4.10	Great Bear Spring Company, rental and water
195.00	John W. Henderson, labor and material
8.00	Union Towel Supply Division, Morgan Laundry Inc., towel service
1.00	The Pennsylvania Railroad Company, rent
24.30	The Jersey Journal Assn., ad.
21.12	Hudson Dispatch, ad.
15.00	Postmaster, postage stamps
173.69	A. Charles Ocone, insurance
90.32	Charles Weinacht Stationery Co., supplies
29.00	Progress Printing Co., envelopes
26.02	Charles Weinacht Stationery Co. Inc., supplies
28.15	N. J. Bell Telephone Company, services
14.80	N. J. Bell Telephone Company, services
58.00	Progress Printing Company, time sheets
18.10	N. J. Bell Telephone Company, services
16.10	N. J. Bell Telephone Company, services
18.85	N. J. Bell Telephone Company, services
61.19	Square Elec. Supply & Fixture Corp., supplies
27.05	N. J. Bell Telephone Company, services
575.66	A. Steiert & Sons, Inc., supplies
5.85	N. J. Bell Telephone Company, services
38.90	N. J. Bell Telephone Company, services
461.52	A. Steiert & Son, Inc., supplies
163.86	Public Service Electric & Gas Co., services
241.92	Hudson Builders Materials Inc., supplies
310.00	Hudson Builders Materials Inc., sand
217.50	Posnak & Turkish Inc. & Jersey Mason, pipe
415.00	New Jersey Asphalt & Paving Co., stone
750.00	New Jersey Asphalt & Paving Co., stone
63.55	N. J. Bell Telephone Co., services
8.80	N. J. Bell Telephone Co., services
182.40	Schiavone-Bonomo Corporation, rails
53.80	Edward Ruskin, supplies
543.12	Edward Ruskin, supplies
116.10	North Jersey Equipment Company, supplies
82.15	Fred Vachino, supplies
46.11	National Welding Supply Co., supplies

177.93	Cirone's supplies
284.28	Cirone's, supplies
22.50	Jersey City Glass Co., doors furnished and installed
309.34	John Eggers & Bros. Inc., oil
330.38	John Eggers & Bros. Inc., oil
226.69	John Eggers & Bros. Inc., oil
259.45	John Eggers & Bros. Inc., oil
62.70	G. Dewey Cummings, oil
768.71	Tidewater Oil Company, supplies
1,065.90	Tidewater Oil Company, supplies
22.45	N. J. Bell Telephone Company, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $930,307.23, for 73 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 143.29	Charles Weinacht Stationery Co. Inc., supplies
14.50	Do, supplies
16.50	Scott Printing Co., supplies
16.50	Do, supplies
40.00	Terminal Printing & Lithographing Co., supplies
32.10	N. J. Bell Telephone Co., services
16.45	Do, services
8.00	Union Towel Supply Division, Morgan Laundry, Inc., services
135.00	Scott Printing Co., supplies
59.00	Do, supplies
11.20	Union Towel Supply Division, Morgan Laundry, Inc., services
30.00	Paramount Venetian Blind Manufacturing Co., supplies
54.95	Ace Office Supplies Co., supplies
12.50	Scott Printing Co., supplies
59.00	Do, supplies
22.00	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
4.80	Union Towel Supply Division, Morgan Laundry, Inc., services
400.00	J. I. Kislak, Inc., commission
37.50	Robert L. Netchert, commission
15.00	Alexander Fineberg, services
36.75	Leroux Typewriter Service, services
9.39	International Business Machines Corp., services
6.83	Addressograph-Multigraph Corp., supplies
31.25	N. J. Bell Telephone Co., services

38.05	Do, services
16.00	Plaza Towel Service, services
24.95	Union Towel Supply Division, Morgan Laundry, Inc., services
37.82	The Todd Company, Inc., supplies
312.24	The Todd Company, Inc., supplies
117.97	Do, supplies
175.00	Terminal Printing & Lithographing Co., supplies
12.00	N. J. Bell Telephone, services
5.60	Union Towel Supply Division, Morgan Laundry, Inc., services
166.43	Charles Weinacht Stationery, Co, Inc., supplies
9.66	The Levy Company, supplies
19.32	Levy's Sport Shop, supplies
20.60	N. J. Bell Telephone Co., services
10.40	Union Towel Supply Division, Morgan Laundry, Inc., services
94.45	Jersey City Stationers Corp., supplies
3.25	Plaza Towel Service, services
757.00	Scott Printing Co., supplies
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
132.00	Terminal Printing & Lithographing Co., supplies
200.00	Jacob Gould, rental
12.85	N. J. Bell Telephone Co., services
213.15	State of New Jersey-Division of Local Government, services
20.00	Financial World, subscription
1.10	Burroughs Corporation, supplies
1,578.15	William P. Black, postage stamps
3.84	Jersey Blue Print Co., supplies
15.00	Ralph P. Messano, stamps
480.48	Hudson Dispatch, advertising
15.00	Hudson Dispatch, advertising
312.50	John J. Mantell, services
800.00	Frank J. McLaughlin, services
30.00	Gann Law Books, supplies
78.00	Monroe Calculating Machine Co. Inc., services
51.66	Adams Press, Inc., services
35.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
12.50	American Law Book Co., supplies
70.20	Edward S. Hayden (Petty Cash), reimbursement
7.50	Soney & Sage Co., supplies
7.43	New Jersey Law Journal, postage
25.00	George Jensen, postage
752.00	James J. Joyce, claim
1,217.50	The Todd Company, Inc., supplies
920,000.00	Board of Education, a/c City Apprn.
20.00	State Treasurer of New Jersey, fees
891.67	Hudson County District S.P.C.A., services
274.25	State Board of Health, Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $100,846.38 for 249 bills and claims, approved for payment for the Department of Public Affairs.

413.70	Paul B. Williams, Inc., supplies
240.65	N. J. Bell Telephone Co., services
44.45	Hattco Co., supplies
230.95	Biggane Supply Co., supplies
5,083.38	N. J. Bell Telephone Co., services
100.80	The National Cash Register Co., services
57.40	Ditto, Inc., services
110.15	The National Cash Register Co., services
238.43	Dunn Typewriter Co., Inc., services
117.00	Ozalid, supplies
78.75	A. B. Dick Co. of N. Y., Inc., supplies
47.50	Recordak Corp., supplies
26.64	Biggane Supply Co., supplies
250.00	Terminal Printing & Lithographing Co., supplies
35.00	Feltz Printing Service, supplies
8.00	American Laryngological Assn., supplies
8.11	Robert Halmage Co., Inc., supplies
6.60	Addressograph-Multigraph Corp., supplies
29.30	Ditto, Inc., supplies
171.19	Acme Visible Records, Inc., supplies
26.28	Wm. S. Merrell Co., supplies
119.88	U. S. Industrial Chemicals Co., supplies
50.00	Memorial Center, services
27.00	Harold Supply Corp., supplies
258.22	Cosmevo Surgical Supply Co., supplies
890.60	Honiberg Drug & Surgical Supply Co., supplies
384.60	Hoffman-LaRoche, Inc., supplies
1,197.88	Parke, Davis & Co., supplies
49.22	A. B. Dick Co. of N. Y., Inc., supplies
1,412.07	Honiberg Drug & Surgical Supply Co., supplies
1,018.36	Parke, Davis & Co., supplies
27.00	Wyeth Labs. supplies
2.86	Cameron Surgical Specialty Co., supplies
24.00	Wm. S. Merrell Specialty Co., services
12.67	The Liebel Flarsheim Co., services
40.50	Jersey City Foam Rubber Co., supplies
109.50	Mooney's Pharmacy, supplies
107.65	Hospital Equipment Co. of N. J., supplies
277.41	James P. Smith, Inc., supplies
8.95	The L. D. Caulk Co., supplies
361.14	Cutter Laboratories, supplies
40.50	Falvey Co., services
148.50	Hospital Equipment Co. of N. J., supplies

48.60	Standard Scientific Supply Corp., supplies
30.32	C. M. Sorenson Co., Inc., services
75.00	Certified Blood Donor Service, Inc., supplies
223.37	Ken Standard Corp., supplies
98.58	Cambridge Instrument Co., Inc., supplies
926.19	Truss & Surgical Center, supplies
144.96	Herbert's Drug & Surgical Sales Co., supplies
484.22	Wyeth Labs., supplies
23.62	Westinghouse Electric Corp., services
60.29	Abbott Laboratories, supplies
179.50	Mooney's Pharmacy, supplies
90.25	Merck, Sharp & Dohme, supplies
162.00	Winthrop Laboratories, supplies
4.50	Edward Ruskin, supplies
70.56	Winthrop Laboratories, supplies
5.29	George P. Pilling & Son Co., services
106.55	The L. D. Caulk Co., services
1,276.20	Low X-Ray Film Corp., supplies
57.00	Meinecke & Co., Inc., supplies
15.62	Herbert's Drug & Surgical Sales Co., supplies
135.98	Charles Pfizer & Co., Inc., supplies
92.40	Parke, Davis & Co., supplies
299.59	Merck, Sharp & Dohme, supplies
40.24	Armour Laboratories, supplies
112.45	Charles Pfizer & Co., Inc., supplies
270.00	U. S. Detergents Co., Inc., supplies
36.00	Joseph H. Browne Co., supplies
229.70	Joseph H. Browne Co., supplies
7,933.75	Fisher-Cohen Co., supplies
104.60	Joseph H. Browne Co., supplies
119.65	Henry Goldman Paper Co., supplies
90.00	Joseph H. Browne Co., supplies
100.00	Joseph H. Browne Co., supplies
205.05	Joseph H. Browne Co., supplies
30.00	Frank E. Moersdorf, supplies
49.20	Jersey Grinding & Renting Service, services
358.75	Monmouth Paper Supply Co., supplies
451.00	Sanitary Soap Co., Inc., supplies
53.92	Tec Products Co., Inc., supplies
750.00	Hudson Mattress Mfg. Co., supplies
555.50	Monmouth Paper Supply Co., supplies
690.90	Norton & Williams, Inc., supplies
230.00	Colgate Palmolive Co., supplies
389.20	Swift & Co., supplies
5,960.35	Atzingen Whitehouse Dairy, Inc., supplies
123.00	R. C. Williams & Co., Inc., supplies
681.50	Lincoln Mills, Inc., supplies
51.90	R. C. Williams & Co., Inc., supplies
1,393.46	The Flagstaff Foods Corp., supplies
178.92	Edward Boker, Inc., supplies
38.40	Edward Boker, Inc., supplies
266.22	Edward Boker, Inc., supplies
1,197.75	John Minder & Son, Inc., supplies
130.50	Chin & Lee Co., supplies

41.60	Seeman Brothers, Inc., supplies
374.40	Lincoln Mills, Inc., supplies
202.16	Brenner Produce Co., supplies
42.80	S. Alexander & Co., supplies
24.00	Cohen's Famous Knishes, supplies
311.15	A. Beck & Sons, supplies
47.87	David M. Chait, supplies
807.32	Gol-Pak Corp., supplies
1,740.94	Washington Beef Co., Inc., Supplies
301.05	A. Beck & Sons, supplies
95.70	Brenner Produce Co., supplies
578.46	Gol-Pak Corp., supplies
22.05	Mead Johnson & Co., supplies
928.46	Washington Beef Co., Inc., supplies
1,095.60	John Minder & Son, Inc., supplies
159.90	H. J. Heinz Co., supplies
144.46	Henry Kelly & Sons, Inc., supplies
554.00	Hudson Commission Co., supplies
48.01	David M. Chait, supplies
268.60	R. C. Williams & Co., Inc., supplies
36.95	Sunshine Biscuits, Inc., supplies
581.90	Lincoln Mills, Inc., supplies
113.10	Brenner Produce Co., supplies
1,254.53	Washington Beef Co., Inc., supplies
871.06	John Minder & Son, Inc., supplies
67.43	David M. Chait, supplies
48.00	Edward Boker, Inc., supplies
517.97	A. Beck & Sons, supplies
98.60	Brenner Produce Co., supplies
615.04	Gol-Pak Corp., supplies
349.72	Mergentime, Inc., supplies
45.68	David M. Chait, supplies
513.37	John Minder & Son, Inc., supplies
45.00	Embassy Grocery Corp., supplies
27.00	Cohen's Famous Knishes, supplies
1,069.78	Gol-Pak Corp., supplies
17.73	S. Alexander & Co., supplies
468.00	Lincoln Mills, Inc., supplies
24.18	The Borden Co., supplies
19.60	H. J. Heinz Co., supplies
11,484.01	P. S. Electric & Gas Co., services
38.99	Defiance Button Machine Co., supplies
471.73	Duro-Test Corp., supplies
27.00	Arrow Supply Co., supplies
47.62	Ideal Supply Co., supplies
28.89	Edward Ruskin, supplies
21.00	Wishbow Bros.. Inc., supplies
6.76	Wishbow Bros., Inc., supplies
30.40	Montgomery Glass Service, supplies
12.00	Electric Products, Inc., supplies
46.75	Rella Bros., supplies
26.50	Square Electric Supply & Fixture Corp., supplies
12.64	Singer Lock & Hardware Co., supplies
365.95	Atlas Electric Supply Co., supplies

48.00	James Products Inc., supplies
30.71	Munaco Packing & Rubber Co., supplies
46.40	C. Muzzi & Co., supplies
17.50	Hudson Builders' Materials, Inc., supplies
21.00	Square Electric Supply & Fixture Corp., supplies
31.25	Electric Products, Inc., supplies
13.18	Consolidated Laundries Linen Supply, services
13.18	Consolidated Laundries Linen Supply, services
16.50	Leroux Typewriter Service, services
9.50	New Jersey Bell Telephone Co., services
25.00	Uneeda Floor Service, services
72.00	Fisher Scientific Co., supplies
52.80	Scientific Glass Apparatus Co., Inc., supplies
23.00	A. C. Chevrolet Co., services
7.00	N. J. Bell Telephone Co., services
7.90	N. J. Bell Telephone Co., services
15.25	Great Bear Spring Co., rental
50.34	P. S. Electric & Gas Co., services
160.45	N. J. Bell Telephone Co., services
88.32	John Eggers & Bros., Inc., supplies
183.20	J. Liberman & Co., supplies
149.00	Feltz Printing Service, supplies
15.30	N. J. Bell Telephone Co., services
10.00	Feltz Printing Service, supplies
14.90	N. J. Bell Telephone Co., services
5.25	Leroux Typewriter Service, services
160.20	N. J. Bell Telephone Co., services
20.00	Joseph Browne Co., supplies
5.25	S. Manzo, services
6,289.02	Atzingen Whitehouse Dairy, Inc., supplies
11.12	Union Terminal Cold Storage Co., Inc., services
30.00	American Window Cleaning Co., services
2.65	Union Towel Supply, services
15.00	P. S. Electric & Gas Co., services
28.00	Leroux Typewriter Service, services
12.80	N. J. Bell Telephone Co., services
12.50	Soney & Sage Co., supplies
6.50	Gladstone's, Inc., services
9.38	International Business Machines Corp., services
21.42	Addressograph-Multigraph Corp., services
49.50	Wm. E. Coleman Associates, supplies
94.69	Charles Weinacht Stationery Co., Inc., supplies
5.00	Hudson Dispatch, supplies
228.25	Jersey City Glass Company, supplies
244.25	Stechert-Hafner, Inc., supplies
130.90	Union Printing Co., supplies
328.20	Charles Weinacht Stationery Co., Inc., supplies
25.27	Wm. S. Merrell Co., supplies
3,720.60	Smith-Chapman, Inc., supplies
411.30	Palace Drug Stores, Inc., supplies
83.60	Hospital Equipment Co. of N. J., supplies
7.70	General Elevator Co., Inc., supplies
71.50	Otis Elevator Co., supplies
12.00	Gaffney's Welding Service, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $635.19 for one (1) bill and claim, approved for payment for the Department of Public Works—Water Operating Expense Accounts—1956.

$	635.19	to	Neptune Meter Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $61.00 for two (2) bills and claims, approved for paymnt for the Department of Public Works—General Account—1956.

$	52.00	to	Ralph B. Carter Company, brackets
	9.00	to	James A. Gavin & Sons, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $132.00 for one (1) bill and claim, approved for payment for the Department of Public Works—Water Capital Account—Bond 7.

$	132.00	to	H. M. Ohland, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in

favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $34,602.60 for fifty-six (56) bills and claims, approved for payment for the Department of Public Works—General Account—1957.

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15.00	Herman Blochlinger, motor vehicle registration
22.30	Union Towel Supply Division, Morgan Laundry Inc., towel service
25,814.76	Public Service Electric & Gas Company, services, street lighting (electric)
31.69	Public Service Electric & Gas Co., services (gas)
8.64	Jersey Blue Print Company, blueprints
42.00	Marchant Calculators, Inc., maintenance service
4.60	Union Towel Supply Division, Morgan Laundry, Inc., services
4.10	Great Bear Spring Company, rental and water
195.00	John W. Henderson, labor and material
8.00	Union Towel Supply Division, Morgan Laundry Inc., towel service
1.00	The Pennsylvania Railroad Company, rent
24.30	The Jersey Journal Assn., ad.
21.12	Hudson Dispatch, ad.
15.00	Postmaster, postage stamps
173.69	A. Charles Ocone, insurance
90.32	Charles Weinacht Stationery Co., supplies
29.00	Progress Printing Co., envelopes
26.02	Charles Weinacht Stationery Co. Inc., supplies
28.15	N. J. Bell Telephone Company, services
14.80	N. J. Bell Telephone Company, services
58.00	Progress Printing Company, time sheets
18.10	N. J. Bell Telephone Company, services
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18.85	N. J. Bell Telephone Company, services
61.19	Square Elec. Supply & Fixture Corp., supplies
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38.90	N. J. Bell Telephone Company, services
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310.00	Hudson Builders Materials Inc., sand
217.50	Posnak & Turkish Inc. & Jersey Mason, pipe
415.00	New Jersey Asphalt & Paving Co., stone
750.00	New Jersey Asphalt & Paving Co., stone
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8.80	N. J. Bell Telephone Co., services
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330.38	John Eggers & Bros. Inc., oil
226.69	John Eggers & Bros. Inc., oil
259.45	John Eggers & Bros. Inc., oil
62.70	G. Dewey Cummings, oil
768.71	Tidewater Oil Company, supplies
1,065.90	Tidewater Oil Company, supplies
22.45	N. J. Bell Telephone Company, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

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16.50	Scott Printing Co., supplies
16.50	Do, supplies
40.00	Terminal Printing & Lithographing Co., supplies
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16.45	Do, services
8.00	Union Towel Supply Division, Morgan Laundry, Inc., services
135.00	Scott Printing Co., supplies
59.00	Do, supplies
11.20	Union Towel Supply Division, Morgan Laundry, Inc., services
30.00	Paramount Venetian Blind Manufacturing Co., supplies
54.95	Ace Office Supplies Co., supplies
12.50	Scott Printing Co., supplies
59.00	Do, supplies
22.00	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
4.80	Union Towel Supply Division, Morgan Laundry, Inc., services
400.00	J. I. Kislak, Inc., commission
37.50	Robert L. Netchert, commission
15.00	Alexander Fineberg, services
36.75	Leroux Typewriter Service, services
9.39	International Business Machines Corp., services
6.83	Addressograph-Multigraph Corp., supplies
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38.05	Do, services
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24.95	Union Towel Supply Division, Morgan Laundry, Inc., services
37.82	The Todd Company, Inc., supplies
312.24	The Todd Company, Inc., supplies
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5.60	Union Towel Supply Division, Morgan Laundry, Inc., services
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1.10	Burroughs Corporation, supplies
1,578.15	William P. Black, postage stamps
3.84	Jersey Blue Print Co., supplies
15.00	Ralph P. Messano, stamps
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15.00	Hudson Dispatch, advertising
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800.00	Frank J. McLaughlin, services
30.00	Gann Law Books, supplies
78.00	Monroe Calculating Machine Co. Inc., services
51.66	Adams Press, Inc., services
35.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
12.50	American Law Book Co., supplies
70.20	Edward S. Hayden (Petty Cash), reimbursement
7.50	Soney & Sage Co., supplies
7.43	New Jersey Law Journal, postage
25.00	George Jensen, postage
752.00	James J. Joyce, claim
1,217.50	The Todd Company, Inc., supplies
920,000.00	Board of Education, a/c City Apprn.
20.00	State Treasurer of New Jersey, fees
891.67	Hudson County District S.P.C.A., services
274.25	State Board of Health, Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $100,846.38 for 249 bills and claims, approved for payment for the Department of Public Affairs.

413.70	Paul B. Williams, Inc., supplies
240.65	N. J. Bell Telephone Co., services
44.45	Hattco Co., supplies
230.95	Biggane Supply Co., supplies
5,083.38	N. J. Bell Telephone Co., services
100.80	The National Cash Register Co., services
57.40	Ditto, Inc., services
110.15	The National Cash Register Co., services
238.43	Dunn Typewriter Co., Inc., services
117.00	Ozalid, supplies
78.75	A. B. Dick Co. of N. Y., Inc., supplies
47.50	Recordak Corp., supplies
26.64	Biggane Supply Co., supplies
250.00	Terminal Printing & Lithographing Co., supplies
35.00	Feltz Printing Service, supplies
8.00	American Laryngological Assn., supplies
8.11	Robert Halmage Co., Inc., supplies
6.60	Addressograph-Multigraph Corp., supplies
29.30	Ditto, Inc., supplies
171.19	Acme Visible Records, Inc., supplies
26.28	Wm. S. Merrell Co., supplies
119.88	U. S. Industrial Chemicals Co., supplies
50.00	Memorial Center, services
27.00	Harold Supply Corp., supplies
258.22	Cosmevo Surgical Supply Co., supplies
890.60	Honiberg Drug & Surgical Supply Co., supplies
384.60	Hoffman-LaRoche, Inc., supplies
1,197.88	Parke, Davis & Co., supplies
49.22	A. B. Dick Co. of N. Y., Inc., supplies
1,412.07	Honiberg Drug & Surgical Supply Co., supplies
1,018.36	Parke, Davis & Co., supplies
27.00	Wyeth Labs. supplies
2.86	Cameron Surgical Specialty Co., supplies
24.00	Wm. S. Merrell Specialty Co., services
12.67	The Liebel Flarsheim Co., services
40.50	Jersey City Foam Rubber Co., supplies
109.50	Mooney's Pharmacy, supplies
107.65	Hospital Equipment Co. of N. J., supplies
277.41	James P. Smith, Inc., supplies
8.95	The L. D. Caulk Co., supplies
361.14	Cutter Laboratories, supplies
40.50	Falvey Co., services
148.50	Hospital Equipment Co. of N. J., supplies

48.60	Standard Scientific Supply Corp., supplies
30.32	C. M. Sorenson Co., Inc., services
75.00	Certified Blood Donor Service, Inc., supplies
223.37	Ken Standard Corp., supplies
98.58	Cambridge Instrument Co., Inc., supplies
926.19	Truss & Surgical Center, supplies
144.96	Herbert's Drug & Surgical Sales Co., supplies
484.22	Wyeth Labs., supplies
23.62	Westinghouse Electric Corp., services
60.29	Abbott Laboratories, supplies
179.50	Mooney's Pharmacy, supplies
90.25	Merck, Sharp & Dohme, supplies
162.00	Winthrop Laboratories, supplies
4.50	Edward Ruskin, supplies
70.56	Winthrop Laboratories, supplies
5.29	George P. Pilling & Son Co., services
106.55	The L. D. Caulk Co., services
1,276.20	Low X-Ray Film Corp., supplies
57.00	Meinecke & Co., Inc., supplies
15.62	Herbert's Drug & Surgical Sales Co., supplies
135.98	Charles Pfizer & Co., Inc., supplies
92.40	Parke, Davis & Co., supplies
299.59	Merck, Sharp & Dohme, supplies
40.24	Armour Laboratories, supplies
112.45	Charles Pfizer & Co., Inc., supplies
270.00	U. S. Detergents Co., Inc., supplies
36.00	Joseph H. Browne Co., supplies
229.70	Joseph H. Browne Co., supplies
7,933.75	Fisher-Cohen Co., supplies
104.60	Joseph H. Browne Co., supplies
119.65	Henry Goldman Paper Co., supplies
90.00	Joseph H. Browne Co., supplies
100.00	Joseph H. Browne Co., supplies
205.05	Joseph H. Browne Co., supplies
30.00	Frank E. Moersdorf, supplies
49.20	Jersey Grinding & Renting Service, services
358.75	Monmouth Paper Supply Co., supplies
451.00	Sanitary Soap Co., Inc., supplies
53.92	Tec Products Co., Inc., supplies
750.00	Hudson Mattress Mfg. Co., supplies
555.50	Monmouth Paper Supply Co., supplies
690.90	Norton & Williams, Inc., supplies
230.00	Colgate Palmolive Co., supplies
389.20	Swift & Co., supplies
5,960.35	Atzingen Whitehouse Dairy, Inc., supplies
123.00	R. C. Williams & Co., Inc., supplies
681.50	Lincoln Mills, Inc., supplies
51.90	R. C. Williams & Co., Inc., supplies
1,393.46	The Flagstaff Foods Corp., supplies
178.92	Edward Boker, Inc., supplies
38.40	Edward Boker, Inc., supplies
266.22	Edward Boker, Inc., supplies
1,197.75	John Minder & Son, Inc., supplies
130.50	Chin & Lee Co., supplies

41.60	Seeman Brothers, Inc., supplies
374.40	Lincoln Mills, Inc., supplies
202.16	Brenner Produce Co., supplies
42.80	S. Alexander & Co., supplies
24.00	Cohen's Famous Knishes, supplies
311.15	A. Beck & Sons, supplies
47.87	David M. Chait, supplies
807.32	Gol-Pak Corp., supplies
1,740.94	Washington Beef Co., Inc., Supplies
301.05	A. Beck & Sons, supplies
95.70	Brenner Produce Co., supplies
578.46	Gol-Pak Corp., supplies
22.05	Mead Johnson & Co., supplies
928.46	Washington Beef Co., Inc., supplies
1,095.60	John Minder & Son, Inc., supplies
159.90	H. J. Heinz Co., supplies
144.46	Henry Kelly & Sons, Inc., supplies
554.00	Hudson Commission Co., supplies
48.01	David M. Chait, supplies
268.60	R. C. Williams & Co., Inc., supplies
36.95	Sunshine Biscuits, Inc., supplies
581.90	Lincoln Mills, Inc., supplies
113.10	Brenner Produce Co., supplies
1,254.53	Washington Beef Co., Inc., supplies
871.06	John Minder & Son, Inc., supplies
67.43	David M. Chait, supplies
48.00	Edward Boker, Inc., supplies
517.97	A. Beck & Sons, supplies
98.60	Brenner Produce Co., supplies
615.04	Gol-Pak Corp., supplies
349.72	Mergentime, Inc., supplies
45.68	David M. Chait, supplies
513.37	John Minder & Son, Inc., supplies
45.00	Embassy Grocery Corp., supplies
27.00	Cohen's Famous Knishes, supplies
1,069.78	Gol-Pak Corp., supplies
17.73	S. Alexander & Co., supplies
468.00	Lincoln Mills, Inc., supplies
24.18	The Borden Co., supplies
19.60	H. J. Heinz Co., supplies
11,484.01	P. S. Electric & Gas Co., services
38.99	Defiance Button Machine Co., supplies
471.73	Duro-Test Corp., supplies
27.00	Arrow Supply Co., supplies
47.62	Ideal Supply Co., supplies
28.89	Edward Ruskin, supplies
21.00	Wishbow Bros., Inc., supplies
6.76	Wishbow Bros., Inc., supplies
30.40	Montgomery Glass Service, supplies
12.00	Electric Products, Inc., supplies
46.75	Rella Bros., supplies
26.50	Square Electric Supply & Fixture Corp., supplies
12.64	Singer Lock & Hardware Co., supplies
365.95	Atlas Electric Supply Co., supplies

48.00	James Products Inc., supplies
30.71	Munaco Packing & Rubber Co., supplies
46.40	C. Muzzi & Co., supplies
17.50	Hudson Builders' Materials, Inc., supplies
21.00	Square Electric Supply & Fixture Corp., supplies
31.25	Electric Products, Inc., supplies
13.18	Consolidated Laundries Linen Supply, services
13.18	Consolidated Laundries Linen Supply, services
16.50	Leroux Typewriter Service, services
9.50	New Jersey Bell Telephone Co., services
25.00	Uneeda Floor Service, services
72.00	Fisher Scientific Co., supplies
52.80	Scientific Glass Apparatus Co., Inc., supplies
23.00	A. C. Chevrolet Co., services
7.00	N. J. Bell Telephone Co., services
7.90	N. J. Bell Telephone Co., services
15.25	Great Bear Spring Co., rental
50.34	P. S. Electric & Gas Co., services
160.45	N. J. Bell Telephone Co., services
88.32	John Eggers & Bros., Inc., supplies
183.20	J. Liberman & Co., supplies
149.00	Feltz Printing Service, supplies
15.30	N. J. Bell Telephone Co., services
10.00	Feltz Printing Service, supplies
14.90	N. J. Bell Telephone Co., services
5.25	Leroux Typewriter Service, services
160.20	N. J. Bell Telephone Co., services
20.00	Joseph Browne Co., supplies
5.25	S. Manzo, services
6,289.02	Atzingen Whitehouse Dairy, Inc., supplies
11.12	Union Terminal Cold Storage Co., Inc., services
30.00	American Window Cleaning Co., services
2.65	Union Towel Supply, services
15.00	P. S. Electric & Gas Co., services
28.00	Leroux Typewriter Service, services
12.80	N. J. Bell Telephone Co., services
12.50	Soney & Sage Co., supplies
6.50	Gladstone's, Inc., services
9.38	International Business Machines Corp., services
21.42	Addressograph-Multigraph Corp., services
49.50	Wm. E. Coleman Associates, supplies
94.69	Charles Weinacht Stationery Co., Inc., supplies
5.00	Hudson Dispatch, supplies
228.25	Jersey City Glass Company, supplies
244.25	Stechert-Hafner, Inc., supplies
130.90	Union Printing Co., supplies
328.20	Charles Weinacht Stationery Co., Inc., supplies
25.27	Wm. S. Merrell Co., supplies
3,720.60	Smith-Chapman, Inc., supplies
411.30	Palace Drug Stores, Inc., supplies
83.60	Hospital Equipment Co. of N. J., supplies
7.70	General Elevator Co., Inc., supplies
71.50	Otis Elevator Co., supplies
12.00	Gaffney's Welding Service, services

Debit Acct.	Item	Credit Acct.	Amount
152	Material		9.78
470B	Special Readings		1.00
....	Errors in Distributing Cash Receipts		
....	....		....
....	....		....
....	....		....
	TOTAL	155B	$ 3,581.62
	WATER TITLE LIENS		
301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL	155M	
	MISCELLANEOUS		
467B	Labor		....
152	Material		....
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL	155F	
	REFUNDS		
....	Consumers	....	15.72
....	Water Title Liens	....	....
....	Miscellaneous	....	....
....	Interest and Penalties	....	....
....	....		....
....	....		....
....	....		....
	TOTAL		$ 15.72
	CASH RECEIPTS		
....	Consumers	....	$280,707.19
....	Water Title Liens	....	....
....	Miscellaneous	....	4,057.63
....	Interest and Penalties	....	549.79

Debit Acct.	Item	Credit Acct.	Amount
....	Return State Gas Tax	....	....
....	....		....
....	....		....
....	....		....
	TOTAL		$285,314.61

TRANSFERS TO WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
....	Consumers	155B	....
	Miscellaneous	155F	....
	Interest and Costs of Tax Sale	218B	....
	Charges Previously Memo.	492A	....
	....		....
	....		....
	....		....
155M	TOTAL		

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 19th day of March, 1957 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 8th, 1957, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
171	C-1;D-1; 134;135; 136;137; 138	160-172 Morgan St.	Delsea Realty Co, Inc. 9 Clinton St. Newark, N. J.	$3,500.00
510	8	28 Elizabeth St.	Carl and Sylvia LaManna 11 Henry St.	425.00
1273	89A	Terhune Av.	Parker N. Leach Assn., Inc. 250 Jackson Av.	100.00
1292	47-48	Fisk St.	James D. Nicholas Fisk & Water Sts.	1,050.00
1785	D	311 Bergen Av.	George W. Duke 10 Morton Place	600.00
1828	11A	808 West Side Av.	Thomas C. Sheeran 75 Condict St.	700.00
2020) 2033)	3A Part of 7A	C.R.R. Inside Lot Pine St. & C.R.R.	Harry Seiken 32 Journal Square	2,200.00
2081	18-19-20	43-7 Bishop St.	Sal's Oil Co., Inc. 650 Grand St.	1,200.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 19th day of March, 1957, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolutions such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, Monday, April 8, 1957 at ten o-clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
375	57	74 Gilchrist St.	F. Palczewski 159 Grand St.	700.00
414	A;B;	379-381 5th St.	F. & E. Paldino Jr. 336 Newark Av.	1500.00
510	A;B; C;D;	38-40-42-44 Elizabeth St.	S. & M. Goceliak 103 Court House Place	50.00
600	4E;4F; 4G;4H; 64A;65A	325-7 Van Winkle Av. & 1002-8 Newark Av.	Wm. P. Taylor 546 Summit Av.	1,000.00
910	31;32;33; 34;35;36; 37;38;	321-335 Terrace Av.	Sol. Scgustrin 18 Stegman Court	300.00
921	W part Lot 68	181 Bleecker St.	K-400 Corporation 400 Kinderkamack Road, River Edge, N. J.	50.00
926	20-21	136-138 Terrace Av.	K-400 Corporation 400 Kinderkamack Road, River Edge, N. J.	100.00
926	25;26; 27;28;	122-124-126-128 Terrace Av.	K-400 Corporation 400 Kinderkamack Road, River Edge, N. J.	150.00
926	33-34	188-190 Lincoln St.	Theresa Fischer 118 Terrace Av.	125.00
931	27-28	74-76 Terrace Av.	B. & M. Cala 27 Corbin Av.	300.00
1271	48;50; 52;	Cator Avenue	Joseph Rullo 158 Gates Av.	100.00
1379	E part Lot 45; W part Lot 45; E part Lot 47	88-92 Pamrapo Av.	Vito & Mary Milano 109 Stuyvesant Avenue	350.00
1466	3C	Bayside Terrace	Edw. Erdmann Constr. Corp., 214 Main St., Hackensack, N. J.	100.00
1466	031;030; 022;021; 029;019; 018;017; 016;	Bayside Terrace	Edw. Erdmann Constr. Corp., 214 Main St., Hackensack, N. J.	250.00
1617B	68;69;70	134-138 Logan Av.	Vincent J. Cerciello Jr., 22 Westervelt Pl.	300.00
1851	H1;H2 H3;H4;H5	Van Wagenen Av.	Barnet Katz 41 Clerk St.	300.00
2000	20A;22A; 20B	213-219 Arlington Av.	Barnet Katz 41 Clerk St.	500.00
		92A;92B;92C;92D Danforth Avenue	Anthony Luppino 859 Montgomery St.	150.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, heretofore taxi permits Nos. 110, 111 and 112 were issued to Daniel Czaplicki, 927 West Side Ave., Jersey City, N. J., to operate said permits as the Freedom Taxi Co., out of the hack stand at the Hudson Boulevard and the Concourse, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permits to Stanley Olga, 547 Jersey Avenue, Jersey City, N. J. and to grant him permission to operate said permits as the Park Taxi Co., out of the hack stand at the Hudson Boulevard and the Concourse, Journal Square, Jersey City, N. J. and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permits Nos. 110, 111 and 112, be transferred to Stanley Olga, 547 Jersey Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permits as the Park Taxi Co., out of the hack stand at the Hudson Boulevard and the Concourse, Journal Square, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the below listed Real Estate Taxes have been paid for various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names viz;

Block	Lot	To Whom Check Is Drawn	Year	Red. Value	Amount Refunded	No. of Bill
588	84A	Pearl Realty Co., 581-585 Summit Ave.,	1954	12,700	1,070.86	7065
588	84A	Pearl Realty Co., 581-585 Summit Ave.,	1956	37,700	3,218.07	6960
					$4,288.93	

Charge 1954 R. E. Tax Overpayments	1,070.86
Charge 1956 R. E. Tax Overpayments	3,218.07

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under date of May 23rd, 1951, a payment was made by the Metropolitan Liquor Corporation, 5 Journal Square, for the 1947 Personal Taxes, Block 1866, Bill No. 54,930, in the amount of $38.64, and

WHEREAS,this payment should have been credited to Block 1866, Terminal Wine & Liquors, 92 Sip Avenue, Bill No. 54,953, for the year 1947, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $38.64 to be applied against Block 1866, Terminal Wine & Liquors, 92 Sip Avenue, Bill No. 54,953, Charging 1947 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the 1956 Real Estate Taxes were paid on Block 1272, Lots 10-11-25D-27B, Cator and Fowler Avenues, Bill No. 16,422, and

WHEREAS, the reduction was granted by the Hudson County Board of Taxation reducing the assessment in the sum of $3,000 or $256.08 in Taxes, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Provident Institution for Savings in the amount of $256.08, Charging 1956 R. E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Revenue & Finance heretofore purchased the following United States Treasury Discount Bills for the City of Jersey City in the amount of Two Million Five hundred thousand dollars ($2,500,-000.00), issue date March 7, 1957, due and payable June 6, 1957, without interest, bearer form:

No. 209919 at Five Hundred thousand dollars ($500,000.00)

No. 867335 and No. 867336, inclusive, at One Million dollars ($1,000,000.00) each;

NOW, THEREFORE, BE IT RESOLVED, that the action of the Director of Revenue & Finance in the premises be and the same is approved, ratified and confirmed; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Director of the Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to O'Hanlon Hall, Jersey City, New Jersey:

BEDROOM FURNITURE

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering COAL to the Several Municipal Buildings in Jersey City for a period of one (1) year, commencing June 1, 1957 and ending May 31, 1958.

WHEREAS, this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey:

PRINTING OF GENERAL PAYROLL CHECKS

PRINTING OF EMPLOYEE'S EARNINGS RECORD

PRINTING OF PAYROLL WARRANT REGISTER RECAPITULATION

PRINTING OF PAYROLL WARRANT REGISTER

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

MORRIS SCHAEFFER
395 CENTRAL AVE.
JERSEY CITY, N. J.

for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—WINDOW SHADES—pursuant to specifications and bid, therefore in the sum of THREE THOUSAND NINE HUNDRED & EIGHTY-EIGHT DOLLARS ($3,988.00), it being the lowest bid received in accordance with specifications on file in the Office of the City Clerk, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote'

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, by resolution of this Board, adopted at its meeting of March 19, 1957, a proposal was authorized for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey —FUEL OIL #6; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on April 2, 1957 and

WHEREAS, the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received and

WHEREAS, it being in the best interest of the City of Jersey City that this Board exercise its right to reject any or all bids received;

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby authorized to readvertise for proposals for FUEL OIL #6, for the Department of Public Affairs, Medical Center, Jersey City, New Jersey, in accordance with specifications hereby adopted and attached hereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, in acknowledgment of our debt of gratitude to the nation's medical schools for their constant success in protecting and promoting the health of our citizens, it is my pleasure, as Mayor of Jersey City, to proclaim April 21 to 27, 1957 as MEDICAL EDUCATION WEEK, and

WHEREAS, the population of our great city and the nation continues to grow, medical education has met the challenge by providing more physicians and broader health programs to such an extent that the nation's 82 medical schools are expanding at a faster pace than our growth, and

WHEREAS, advances in all areas of health and medical care, gained in the class rooms, laboratories, teaching hospitals and clinics of these great institutions are reassuring not only to the medical profession but to the entire public; medical education is a mantle which touches all of us—our family physicians, hospital staffs, our voluntary and governmental health agencies and our own health habits have their origins in the findings and teachings of these medical schools, and

WHEREAS, the establishment of Seton Hall College of Medicine and Dentistry at the Jersey City Medical Center has enhanced our program of medical education whereby the people of our community will benefit directly from the latest advances made in medical science, and

WHEREAS, to ensure the continued progress and fruits of each new medical advance a definite responsibility falls upon each of us and we must give to the Seton Hall College of Medicine and Dentistry our understanding and support so that we may flourish in a climate of good will and appreciation, NOW, THEREFORE

BE IT RESOLVED, that each and every citizen of Jersey City is urged to acknowledge these medical schools as a major national and community resources during this MEDICAL EDUCATION WEEK.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the right to strike is a fundamental right, a foundation stone of our democracy, a right which, to have meaning, must be permitted without prejudice; and

WHEREAS, the resort to a strike usually occurs when the process of collective bargaining has been exhausted and it becomes a final responsible action required to obtain a fair share of the well publicised American prosperity; and

WHEREAS, it is one of the ways in which a free labor movement helps to keep the free enterprise system balanced and healthy; and

WHEREAS, the decision to strike is usually a soberly considered action by a group of workers who first have to satisfy all of the constitutional provisions of their parent bodies; and

WHEREAS, it often places a wearying strain upon the meagre financial reserve of a worker or, more often than not, confronts him immediately with a personal financial crisis; and

WHEREAS, experience has made it clear that good faith in collective bargaining and the responsible utilization of the grievance machinery has reduced the number of strikes to a negligible statistic in American life; and

WHEREAS, the period of a strike is a period of unemployment and unemployment compensation laws properly interpreted ought to have a meaningful application during unemployment due to a strike; and

WHEREAS, it is a matter of record that where it is provided by the Rhode Island and New York Unemployment Compensation Law, striking workers are permitted to receive payment of benefits after a disqualifying period, that the occurrence of strikes have been reduced and the strikes that do occur are of relatively short duration;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, State of New Jersey, memorializes the Governor and members of the State Legislature to enact legislation to pay unemployment compensation benefits to individuals involved in labor disputes after a six weeks period of such involvement.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Soriero, and unanimously adopted, the Chair declared the meeting adjourned and continued to Thursday, April 18th, 1957, at 10:30 o'clock, A. M. in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of April, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JOSEPH F. S. FITZPATRICK,
Acting City Clerk.

JOSEPH J. MICHALSKI

JOSHUA RINGLE

JOSEPH A. SORIERO

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners.

Meeting of APRIL 18, 1957

Minutes of Continued and Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, April 18th, 1957.

The Mayor called the meeting to order at 11:08 A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Absent: Commissioner Ringle.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

The Acting City Clerk read the following resolutions:

By COMMISSIONER MICHALSKI:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

AMERICAN LA FRANCE CORP.
ELMIRA, NEW YORK

for furnishing and delivering to the Department of Public Safety, (Bureau of Fire) Jersey City, New Jersey, One (1) Each Eighty-five Foot Aerial Semi-Cab Type Hook and Ladder Truck (Trailer) Six (6) Cylinder Operation, pursuant to specifications and bid, therefore, in the sum of Forty Thousand Three Hundred and Ninety-five Dollars ($40,395.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, after duly advertising for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, One (1) only 13 x 42" Centers (6'6¼" Bed) Lathe, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit formal bids for furnishing One 13 x 42″ Centers (6′6¼″ Bed) Lathe to the Department of Public Works, Bureau of Water, Jersey City, New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Purchases of the City of Jersey City is hereby empowered and authorized to purchase same on the open market, without further readvertising for bids. The cost of said Lathe shall not exceed Three Thousand Nine Hundred Dollars ($3,900.00).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, Jersey City, New Jersey, has recommended that a Contract be awarded to:

STANDARD WRECKERS & EXCAVATORS, INC.
COUNTY ROAD
JERSEY CITY, NEW JERSEY

for furnishing Labor and Material, for the demolition of the following structures:

Two (2) Three Story and Basement Frame Dwellings Attached, Block 1962, Lots 10 and 12, Known as 114 and 116 Union St., and

Two (2) Three Story and Basement Frame Dwellings Attached,

Block 1962, Lots 14 and 16, Known as 118 and 120 Union St. pursuant to specifications and bid, therefore, in the sum of Two Thousand Nine Hundred and Fifty Dollars ($2,950.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

HUDSON MATTRESS MFG. CO., INC.
192 RAILROAD AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical

Center, Jersey City, New Jersey, Forty (40) Mattresses, Forty (40) Box Springs, Forty (40) Harvard Frames, pursuant to specifications and bid, therefore, in the sum of Three Thousand and Ninety Dollars ($3,090.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

OTIS ELEVATOR CO.
3029 BOULEVARD
JERSEY CITY, N. J.

for furnishing, delivering and installing Complete Set of Hoist Cables on Car No. 2, O'Hanlon Hall, and Surgical Building, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of Two Thousand Four Hundred and Thirty-seven Dollars, ($2,437.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

THOMAS McGOVERN CO.
534 WESTSIDE AVE.
JERSEY CITY, N. J.

for furnishing and delivering and installing Vinyl Tile and Carpeting in the Lounge of Building known as Center Hall, Jersey City, New Jersey, pursuant to specifications and bid, therefore, in the sum of One Thousand Six Hundred and Fifty Dollars $1,650.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

REMINGTON RAND CORP.
4 FOYE PLACE
JERSEY CITY, N. J.

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Folders, pursuant to specifications and bid, therefore, in the sum of Five Thousand and Sixty-seven Dollars ($5,067.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance creating a Planning Board of the City of Jersey City and providing for the appointment of members thereof and their terms of office." (City Ordinance No. K-1584).

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 7th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

On motion of Commissioner Michalski, seconded by Commissioner Soriero, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of April, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

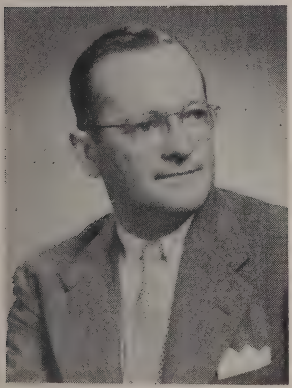
JOSEPH F. S. FITZPATRICK,
Acting City Clerk

JOSEPH J. MICHALSKI
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners.

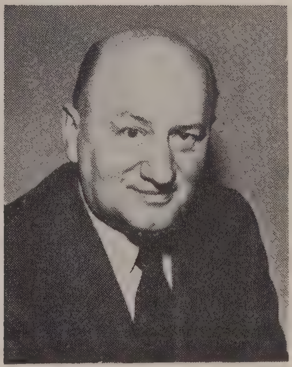
BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

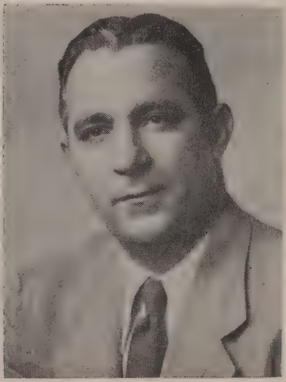


LAWRENCE A. WHIPPLE
Director of Revenue and Finance



JOSEPH J. MICHALSKI
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MAY 1957

BERNARD J. BERRY, *Mayor*	*Commissioners*
JOSEPH J. MICHALSKI	
JOSHUA RINGLE	
JOSEPH A. SORIERO	
LAWRENCE A. WHIPPLE	

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MAY 1957

Meeting of May 7, 1957

MINUTES OF REGULAR MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 7, 1957.

The Mayor called the meeting to order at 10:40 o'clock, A. M., and directed the Assistant Municipal Clerk to call the roll.

Present: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the Assistant Municipal Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

Commissioner Michalski moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Michalski and unanimously carried.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Assistant Municipal Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For the demolition of the public comfort station at Bergen Avenue and Montgomery Street (McGinley Square), Jersey City, New Jersey:

Two (2) sealed proposals received.

For furnishing and delivering to O'Hanlon Hall, (Medical Center) Jersey City, New Jersey—Bedroom Furniture:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey—Printing of General Payroll Checks—Printing of Employee's Earnings Record—Printing of Payroll Warrant Register Recapitulation—Printing of Payroll Warrant Register:

Three (3) sealed proposals received.

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey—One (1) Eighty-five (85) Foot Aerial Semi-Cab Type Hook and Ladder Truck (Trailer)—Twelve (12) Cylinder Operation:

One (1) sealed proposal received.

For furnishing and delivering coal to the several municipal buildings in Jersey City for a period of One (1) Year, commencing June 1, 1957 and ending May 31, 1958:

Two sealed proposals received.

For furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of One (1) Year, commencing May 1, 1957, and ending April 30th, 1958—about 3,000,000 Gallons (more or less) Fuel oil #6:

Four (4) sealed proposals received.

For the demolition of the public comfort station at Bergen Avenue and Montgomery Street (McGinley Square), Jersey City, New Jersey:

1. Standard Wreckers & Excavators, Inc. $1,950.00, with surety company bond.
2. Frank Dalessio, $770.00, with surety company bond.

For furnishing and delivering to O'Hanlon Hall, (Medical Center) Jersey City, New Jersey—Bedroom Furniture:

1. Max Blau & Sons, by item, $10,230.00, with surety company bond. (Alternate bid on Item #7).
2. Hospital Equipment, by item, $11,417.80, with surety company bond. (Alternate bid on Item #7—$10,983.50).
3. Thorner Mfg. Co., by item, $12,290.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey—Printing of General Payroll Checks—Printing of Employee's Earnings Record—Printing of Payroll Warrant Register Recapitulation—Printing of Payroll Warrant Register:

1. Drew & Rogers Inc., by item, with surety company bond.

2. International Business Machines Corp., by item, with surety company bond.
3. Moore Business Forms Inc., by item, with certified check $836.10.

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey—One (1) Eighty-five (85) Foot Aerial Semi-Cab Type Hook and Ladder Truck (Trailer)—Twelve (12) Cylinder Operation:

1. The Seagrave Corporation, $40,934.00, with surety company bond.

For furnishing and delivering coal to the several municipal buildings in Jersey City for a period of One (1) Year, commencing June 1, 1957 and ending May 31, 1958:

1. George Fangmann Inc., by item, $29,721.25, with surety company bond.
2. Mongiello Bros., by item, $27,778.75, with surety company bond.

For furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of One (1) Year commencing May 1, 1957, and ending April 30th, 1958—About 3,000,000 Gallons (more or less) Fuel Oil #6:

1. Charles Finch & Sons, $243,000.00, with surety company bond.
2. Burns Bros., $241,410.00, with surety company bond.
3. McConnell Fuel Oil Co., $246,600.00, with surety company bond.
4. C. C. Casalino, $233,400.00 with surety company bond. (On motion —declared informal)

Commissioner Soriero moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously adopted.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. K-1582—"An Ordinance to amend an ordinance entitled 'An Ordinance adopting a Fire Prevention Code; prescribing regulations governing conditions hazardous to life and property from fire or explosion; establishing a Bureau of Fire Prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof,' adopted October 18, 1955, by the Board of Commissioners of the City of Jersey City, and known as Ordinance No. K-1501."

CITY ORDINANCE NO. K-1583—"An Ordinance fixing, determining and regulating the hours of employment of those members of the Fire Department of the City of Jersey City holding the rank of Captain."

CITY ORDINANCE NO. K-1584—"An Ordinance creating a Planning Board of the City of Jersey City and providing for the appointment of members thereof and their terms of office."

the Assistant Municipal Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1582

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE ADOPTING A FIRE PREVENTION CODE; PRESCRIBING REGULATIONS GOVERNING CONDITIONS HAZARDOUS TO LIFE AND PROPERTY FROM FIRE OR EXPLOSION; ESTABLISHING A BUREAU OF FIRE PREVENTION; PROVIDING OFFICERS THEREFOR; DEFINING THEIR POWERS AND DUTIES, AND FIXING PENALTIES FOR THE VIOLATION THEREOF," ADOPTED OCTOBER 18, 1955, BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, AND KNOWN AS ORDINANCE NO. K-1501.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

1. Section 2 of an ordinance adopting a Fire Prevention Code, known as Ordinance No. K-1501, be and the same hereby is amended as follows:

> "Section 2. Establishment and duties of Bureau of Fire Prevention.
>
> "(a) The Prevention Code shall be enforced by the Bureau of Fire Prevention in the Fire Department of the City of Jersey City, which is hereby established and which shall be operated under the supervision of the Director of the Department of Public Safety, and shall be administered, enforced by, and consist of such departments and officers as are indicated on the organizational sheet which is attached hereto, made part of and marked Schedule "A", and which shall include an office known as the Fire Prevention Engineer, which office is hereby created in the Fire Prevention Bureau.
>
> "(b) The officer in charge of the Bureau of Fire Prevention shall be designated by the Director of the Department of Public Safety.
>
> "(c) The Director of the Department of Public Safety may detail a member of the Fire Department to serve as Fire Prevention Engineer and may detail such members of the Fire Department as inspectors as shall from time to time become necessary, and employ technical civilian inspectors where required.

"(d) The Fire Prevention Engineer shall, among other things, make inspections of hazards; examine and approve plans for fire protection in new buildings; conduct tests of newly installed stand-pipe and sprinkler systems; make and approve drawings and photographs for the Fire Department for use in suppression of fires and otherwise; to prepare and suggest fire prevention literature; to assist in the preparation and development of a program of fire prevention education and rehabilitation, make surveys and recommendations for the establishment of fire detection and extinguishing appliances in various types of buildings; and to assist generally in the enforcement of the Fire Prevention Code."

2. This ordinance shall become effective upon final passage and publication according to law.

INTRODUCED: April 16th, 1957.

ADOPTED: May 7th, 1957.

The Assistant City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1583

AN ORDINANCE FIXING, DETERMINING AND REGULATING THE HOURS OF EMPLOYMENT OF THOSE MEMBERS OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY HOLDING THE RANK OF CAPTAIN.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

1. A schedule of actual duty is hereby adopted so that each paid member of the Jersey City Fire Department holding the rank of Captain shall be on actual duty schedule for an average of forty-two (42) hours per week in any 8-week cycle; provided, however, that nothing in this ordinance shall be construed to mean that in times of emergency the officer, board or official having charge or control of the Jersey City Fire Department shall be prohibited from summoning to and keeping on duty as many such fire captains as shall be necessary within the sole discretion of such officer, board or official, to cope with such emergency; and provided further, that any captain of such fire department so kept on duty during such emergency shall receive, during the next twelve (12) months thereafter, a number of hours free from actual duty, deducted from such forty-two (42) average hours, equal to the number of hours in excess of an average of 42 hours per week in any 8-week cycle which he shall have served during such emergency.

2. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

3. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: April 16th, 1957.

ADOPTED: May 7th, 1957.

The Assistant City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1584

AN ORDINANCE CREATING A PLANNING BOARD OF THE CITY OF JERSEY CITY AND PROVIDING FOR THE APPOINTMENT OF MEMBERS THEREOF AND THEIR TERMS OF OFFICE.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 1. Pursuant to the statutes in such case made and provided there is hereby created the Planning Board of the City of Jersey City, consisting of nine (9) members.

Section 2. The members of said Planning Board shall be appointed and hold their office in accordance with the terms and provisions of R.S. 40:55-1.4.

Section 3. The Planning Board shall pursue the general purpose of guiding and accomplishing a coordinated, adjusted and harmonious development of the City of Jersey City and its environs, which will in accordance with the present and future needs, best promote the order, convenience, prosperity, education and general welfare.

Section 4. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 5. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: April 18th, 1957.

ADOPTED:May 7th, 1957.

The Assistant Municipal Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM N. J. STATE DEPT. OF HEALTH, advise hearing on Air Pollution Control Code amendment, to be held on June 17, 1957 in Trenton.

Received and referred to Dennis J. Sullivan, Health Officer.

FROM STATE PLANNING BUREAU, advising of conference to be held on May 22, 1957 at Rutgers University, New Brunswick, N. J.

Received and referred to Mr. Charles Wollny, chairman, Planning Board.

FROM WILLIAM A. STERNKOPF, JR., City Auditor, submitting the following reports for the year ended Dec. 31, 1956:

Dept. of Central Purchase
City Clerk
Board of Alcoholic Beverage Control
Dept. of Public Works
Bond and Interest Account
City Comptroller
Building Bureau
Dept. of Parks and Public Property
City Collector
Municipal Courts Part I, II, IV
Water Dept.
City of Jersey City
Manual—Weekly Payroll

Received and ordered filed.

OFFICERS COMMUNICATIONS

FROM EDWARD A. KAPLAN, submitting resignation as member of the Board of Adjustment.

Received and filed.

FROM ARCHIE SCHWARTZ, submitting resignation as Commissioner of the Board of Adjustment.

Received and filed.

FROM MORRIS BRAUER, submitting resignation as a member of the Jersey City Planning Board effective April 1, 1957.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Thirty-Nine Thousand Six Hundred

Ninety-five Dollars and Twenty-one Cents ($39,695.21) for one hundred eighty-one (181) bills and claims due for payment by the Department of Public Safety.

$ 80.06	Nidisco Jersey City, Inc., elec. supplies
119.92	Nidisco Jersey City, Inc., elec. supplies
285.00	Minnesota Mining & Mfg. Co., reflector sheeting
285.00	Minnesota Mining & Mfg. Co., reflector sheeting
12.50	Arthur Katz, Inc., change lock & keys
272.00	Mine Safety Appliances Co., model mask
39.95	Paul's Auto Seat Covers, auto seat covers
8.25	Ben's Service & Supplies, tire repairs
176.94	Mooney's Pharmacy, industrial kits
12.66	Mooney's Pharmacy, adhesive tape
5.95	Kassel Cadillac Co., Inc., auto repairs
205.43	Cirone's, auto parts
26.40	Cirone's, auto parts
50.50	Fire Prevention Service, cylinder recharges
41.78	Wishbow Bros., Inc., auto parts
129.55	Joseph Cabala, auto repairs
159.09	Cirone's, auto parts
147.25	IDM Co., Inc., rental, inhalators
105.20	Joseph Cabala, auto repairs
74.60	Bill Jacobs Motorcycle Co., services & repairs
342.61	Garfield Mill, hardware, lumber
204.18	Harry Klinger, Inc., tire vulcanizing
150.00	Mustello Bros., car painting
202.18	Wishbow Bros., Inc., auto parts
74.10	Bill Jacobs Motorcycle Co., maintenance & repairs
196.87	Cirone's, repairs & parts
63.60	Cirone's, spark plugs
64.00	Fire Prevention Service, hoses, horns
150.00	IDM Co., Inc., rental, inhalators
223.25	IDM Co., Inc., refill, service inhalators
5.00	Edward Ruskin, padlocks
331.72	Bill Jacobs Motorcycle Co., maintenance & repairs
150.00	IDM Co., Inc., rental, inhalators
1.40	Arthur Katz, Inc., car keys
44.95	Paul's Auto Seat Covers, seat covers
323.00	Aero Oil Co., cars washed
24.49	National Welding Supply Co., auto parts
29.40	National Welding Supply Co., oxygen, acetylene, etc.
60.00	Gann Law Books, criminal evidence
176.00	Globe Exterm. Co., Samuel Blaustein, prop., services
219.50	William O'Connell, groceries
105.00	William O'Connell, meats
27.34	General Baking Co., bread
76.80	John Eggers & Bros., Inc., fuel oil
64.00	John Eggers & Bros., Inc., fuel oil
89.75	Mongiello Bros. Fuel Oil & Coal, Inc., stove coal
179.20	John Eggers & Bros., Inc., fuel oil
166.40	John Eggers & Bros., Inc., fuel oil
64.00	John Eggers & Bros., Inc., fuel oil
248.45	John Eggers & Bros., Inc., fuel oil

153.60	John Eggers & Bros., Inc., fuel oil
64.00	John Eggers & Bros., Inc., fuel oil
117.15	Tidewater Oil Co., motor fuel
2,078.32	Tidewater Oil Co., motor fuel
19.90	Bill Jacobs Motorcycle Co., motorcycle oil
117.15	Tidewater Oil Co., motor fuel
2,591.16	Tidewater Oil Co., motor fuel
390.00	Edward Hayes, horseshoeing
7.75	R. Baron, harness supplies
2.35	Montgomery Glass Service, glass for door
9.45	Edward Ruskin, hardware
7.50	John Weber & Son, saws sharpened
95.00	J. Liberman & Co., toilet tissue
405.00	George E. Brennan, janitorial supp.
26.00	James S. Cambridge, American flag
4.80	Jozak Bros., canvas preservative
14.46	Leroux Typewriter Service, typewriter repairs
50.00	Marr Duplicator Co. Inc., contract renewal
16.48	Leroux Typewriter Service, typewriter repairs
8.24	Leroux Typewriter Service, typewriter repairs
15.34	Leroux Typewriter Service, typewriter repairs
143.00	Gillis Supply Co., Carbon Paper, etc.
7.60	Charles Weinacht Stationery Co., Inc., seat cushions
7.60	J. Liberman & Co., wrapping paper
33.20	Dictaphone Corp., Dicta records
10.70	Charles Weinacht Stationery Co., Inc., mail baskets
108.61	Charles Weinacht Stationery Co., Inc., office supplies
23.10	Charles Weinacht Stationery Co., Inc., office supplies
45.00	Charles Weinacht Stationery Co., Inc., office supplies
32.76	Charles Weinacht Stationery Co., Inc., office supplies
28.75	Charles Weinacht Stationery Co., Inc., office supplies
27.00	Charles Weinacht Stationery Co., Inc., office supplies
407.70	Miller Meters, Inc., parking meter supp.
60.32	The Levy Co., camera supp.
53.25	The Levy Co., camera supp.
1,578.85	Scott Printing Co., printing
612.00	Progress Printing Co., printing
52.50	Russell Letter Shop, printing
515.00	Russell Letter Shop, printing
80.00	Progress Printing Co., printing
25.00	Feltz Printing Service, printing
148.50	Russell Letter Shop, printing
574.50	Scott Printing Co., printing
119.50	Russell Letter Shop, printing
106.00	Russell Letter Shop, printing
16.94	Nidisco Jersey City, Inc., radio parts
13.64	Nidisco Jersey City, Inc., radio parts
226.00	Nidisco Jersey City, Inc., radio & sig. sym. parts
208.00	Link Radio Corp., radio repairs
50.74	Nidisco Jersey City, Inc., radio parts
34.27	Nidisco Jersey City, Inc., radio parts
83.20	Link Radio Corp., radio conversion
9.43	Nidisco Jersey City, Inc., elec. parts
47.70	Nidisco Jersey City, Inc., radio tubes

35.00	Arthur Katz, Inc., lock changed
35.00	Clyde Jewelers, clock repairs
55.50	Western Union Tele. Co., time service
111.80	Great Bear Spring Co., services
199.00	Jersey City Window Cleaning Co., services
105.97	James Products, Inc., hardware
935.90	The Marbelite Co., Inc., traffic sig. supp.
418.00	The Marbelite Co., Inc., meter cabinets
108.06	Edward Ruskin, hardware
15.43	Nidisco Jersey City, Inc., sig. sym. supp.
806.24	Frank M. Judge & Co. Inc., steel poles
98.25	Wishbow Bros., Inc., auto paint
375.70	Square Elec. Supp. & Fixture Corp., elec. parts
12.53	Nidisco Jersey City, Inc., radio tubes, etc.
28.85	Square Elec. Supp. & Fixture Corp., elec. light fixtures
140.00	Square Elec. Supp. & Fixture Corp., elec. light fixtures
16.30	National Welding Supply Co., oxygen, acetylene
612.80	The Marbelite Co., Inc., traffic sig. attach.
25.25	N. J. Bell Telephone Co., street directories
2,760.28	N. J. Bell Telephone Co., service
8.13	The Western Union Telegraph Co., tel. messages
10.46	Brennan Radio & Television Co., radio parts
150.00	S. Manzo, leather boots
89.28	S. Manzo, motorcycle patches
54.50	S. Manzo, leather overcoat
75.00	S. Manzo, leggins
148.00	S. Manzo, belts, etc.
118.00	S. Manzo, belts, leggins, etc.
16.00	S. Manzo, handcuffs
25.50	Edward Ruskin, brass buckles
16.00	S. Manzo, handcuffs
87.91	Edward Ruskin, power blades, etc.
7.80	Charles Weinacht Stationery Co., Inc., office supplies
175.00	Louis L. Buckler, decorations, etc.
300.00	James Clark, channel U-posts
9.45	Wishbow Bros., Inc., masking tape
130.94	L. Rubenstein & Sons, Inc., paints
42.30	L. Rubenstein & Sons, Inc., paint supp.
12.50	N. Siperstein, Inc., traffic paint
722.00	James Clark, trafficones, etc.
132.00	William N. Horowitz, paint
5.00	Bright Steel Corp., drill rods
23.04	Transamerican Freight Lines, Inc., traffic sign equip.
9,271.56	Holsey Auto Sales, Inc., Chevrolets
8.50	Charles Weinacht Stationery Co., Inc., numbering mach. repr.
2.60	Charles Weinacht Stationery Co., Inc., office supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., service
10.50	Leroux Typewriter Service, maintenance service
3.75	Western Union Telegraph Co., time service
1,175.00	Interstate Wrecking Co., demolition work
15.25	Gann Law Books, "Police Planning"
23.50	Russell Letter Shop, printing

14.08	Andersons-Simons Corp., lumber
3.40	Andersons-Simons Corp., lumber
58.02	Andersons-Simons Corp., lumber
9.50	James Cambridge, American flag
52.40	James Cambridge, venetian blinds install.
4.00	Gann Law Books, N. J. Statutes
92.40	Hudson Dispatch, advertising
56.00	Gann Law Books, N. J. Statutes
30.00	Gann Law Books, current ser. Legis.
8.00	National Automobile Dealers' Used Car Guide Co., subscription
55.00	Herman Blochlinger, Motor Vehicle Agent, auto license regis.
12.00	Roger Barr, Patln., Notary Public Service
12.00	Sgt. James G. Weatherall, Notary Public Service
12.00	Sgt. Edward L. Carroll, Notary Public Service
7.30	Sunroc Company, Inc., repair water cooler
9.40	Philip A. Carroll, office expenses
54.46	Acting Deputy Chief Joseph L. Smith, office expenses
6.00	Captain John J. McComb, elec. expenses
363.00	Sophie's Gourmet Shop., police anniversary exp.
40.00	Ethel G. Lawner, M.D., medical exam.
65.00	Marshall Bergen, M.D., medical exam.
35.00	Earl F. Hoerner, M.D., medical exam.
805.46	Kessler Institute for Rehabilitation, medical exam.
100.00	Harold W. Myers, National Conf. expenses
43.38	Harold J. Myers, office expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,237.01 for 39 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 30.32	Jenson & Mitchell, Inc., front spring
12.50	Ben's Service & Supplies, repairs
88.60	Cirone's Battery & Ignition Service, supplies
90.81	Fire Prevention Service, supplies
10.00	Ben's Service & Supplies, repairs
40.91	Wishbow Bros. Inc., cylinder
7.17	Holsey Auto Sales, Inc., parts
13.75	Edward Ruskin, cement & oil
39.00	J. Birtwhistle Brass Foundry, repairs
8.22	Ward LaFrance Truck Corp., gasket
16.00	The Seagrave Corporation, signal switch
128.00	John Eggers & Bros. Inc., fuel oil
74.37	John Eggers & Bros. Inc., fuel oil

336.25	John Eggers & Bros. Inc., fuel oil
153.60	John Eggers & Bros. Inc., fuel oil
64.00	John Eggers & Bros. Inc., fuel oil
64.00	John Eggers & Bros. Inc., fuel oil
102.40	John Eggers & Bros. Inc., fuel oil
102.40	John Eggers & Bros. Inc., fuel oil
96.00	John Eggers & Bros. Inc., fuel oil
153.60	John Eggers & Bros. Inc., fuel oil
89.75	Mongiello Bros., coal
178.30	John Eggers & Bros. Inc., fuel oil
794.20	Tidewater Oil Company, gasoline
6.85	Arthur Katz, Inc., Yale padlocks
7.36	Anderson-Simons Corp., white pine
31.00	Mooney's Pharmacy, sulphuric acid
25.00	Edward Ruskin, wooden step ladder
307.50	Edward Ruskin, supplies
45.00	Charles Weinacht Stationery Co., Inc., supplies
31.50	Gillis Supply Co., supplies
67.80	Charles Weinacht Stationery Co., Inc., supplies
424.65	N. J. Bell Telephone Co., telephone service
9.00	Western Union Telegraph Co., service
24.20	Hudson Dispatch, advertising
27.00	The Evening Journal Association, advertising
36.00	Jersey City News & Greenville News, advertising
450.00	161 Bright Street Corporation, rental
50.00	George A. Reilly, pocket expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,749.92 for 2 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 12.42	Jersey City News & Greenville News, advertising
3,737.50	The General Detroit Corporation, hose

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $459.10 for 2 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 240.70	Walter Kalegi, carpentry
218.40	John Bonaldi, carpentry

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the sum of $60,626.57 for 139 vouchers approved for payment for the Department of Parks and Public Property.

$ 550.00	N. J. Asphalt & Paving, limestone screenings
6,445.90	Nicholson & Galloway, exterior cleaning, City Hall
9,774.00	Colacurcio & Associates, development of playground
4,499.77	Garrison Contracting, painting, fire houses, fences
5,690.00	Wm. F. Wittel & Co., link fencing, playing field
5,707.00	Mercer Contracting Co., labor, material
17.95	Mongiello Bros., coal
3,296.70	Mercer Contracting, sod
66.00	West Disinfectant, disinfectant
70.85	West Disinfectant, disinfectant
40.00	Alpine Police, flag halyards
30.00	Posnak & Turkish, flue lining
1.40	Arthur Katz, keys
1.40	Arthur Katz, keys
1,297.72	Jewel Electric Supply, electrical supplies
250.00	Hudson Builders, cement
12.48	Square Electric, batteries
571.76	Max Lumber, lumber
42.00	Frank B. Chapman, expenses
25.96	Hudson Dispatch, advertising
10.00	Aero Oil Co., car washes, February
14.00	Aero Oil Co., car washes, March
701.25	Asplundh Tree Expert Co., tree work
752.55	Asplundh Tree Expert Co., tree work
752.55	Asplundh Tree Expert Co., tree work
542.05	Asplundh Tree Expert Co., tree work
25.00	Herman Blochlinger, registration fees
6.47	Leroux Typewriter, repairs
55.63	J. C. Stationers, stationery
55.23	J. C. Stationers, stationery
15.75	J. Liberman, paper cups
21.60	J. C. Stationers, files
18.90	The Evening Journal Assn., advertising
16.06	Hudson Dispatch, advertising
30.10	J. C. Stationers, stationery, office supplies
29.30	J. C. Stationers, office supplies
27.25	Harris' Picture Frames, frames
270.00	Sundry Persons, services, leagues
2,191.00	Sundry Persons, services, leagues

105.60	Anne G. Montanaro, expenses
49.75	Harold Login, expenses
60.00	Enzio DeLuca, services, soccer games
30.00	Arthur Katz, repairs, elevator
7.50	Katz, lock
13.75	Katz, labor, material
27.00	Jersey Fuel Oil, motor
26.00	Jersey Fuel Oil, motor
5,039.67	J. Beier Theurer, steam boiler insurance
175.00	J. Beier Theurer, insurance
49.64	J. Beier Theurer, insurance
140.61	J. Beier Theurer, insurance
124.72	John A. Rush, insurance
150.00	William P. Kern, postage stamps
112.75	J. C. Stationers, stationery
170.26	James Products, hardware
181.15	Edward Ruskin, hardware
48.00	Thomas A. Deming, chairs
98.00	Wishbow Bros., automotive parts
229.22	Wishbow Bros., automotive parts
7.45	Wishbow Bros., automotive parts
104.85	Wishbow Bros., automotive parts
88.36	Wishbow Bros., automotive parts
170.36	Wishbow Bros., automotive parts
246.92	Wishbow Bros., automotive parts
91.45	Wishbow Bros., automotive parts
9.63	Joe DeMartino, kerosene
89.60	John Eggers & Bros., oil
35.90	Mongiello Bros., coal
128.26	John Eggers & Bros., oil
227.00	James Products, rope
202.70	Gall & Sanders, garden supplies
192.00	Edward Ruskin, ladders
39.60	Jewel Electric, lamps
29.50	Gall & Sanders, fencing
22.77	Arrow Supply Co., bowl
72.20	J. C. Stationers, office supplies
27.55	J. C. Stationers, office supplies
365.76	Mooney's Pharmacy, first-aid kits
445.00	James Products, garden hose
422.60	James S. Cambridge, American flags
54.00	Edward Ruskin, garden hose
62.61	James Products, rope
36.20	J. C. Stationers, office supplies
84.00	Guild Paper Products, knitting bags
36.00	Edward Ruskin, hardware
31.25	Hudson Builders, lime
67.88	Arrow Supply, pipe
55.88	Arrow Supply, plumbing supplies
32.20	A. B. Dick Co., paper
250.34	Minero-Newcome & Co., trophies
427.50	Colgate Palmolive Co., soap
35.00	Joe De Martino, kerosene
176.40	John Eggers & Bros., oil

148.32	John Eggers & Bros., oil
117.60	John Eggers & Bros., oil
148.32	John Eggers & Bros., oil
8.00	Jewel Electric Supply, electrical supplies
72.00	Square Electric, electrical supplies
234.00	Square Electric, electrical supplies
24.25	Otis Elevator Co., service
57.00	Arthur Katz, labor, material
32.40	Odorite Co., sanitation service
46.00	Paramount Venetian Blind, repairs, cleaning
70.00	Asiatic Exterminating, service
323.75	Mongiello Bros., coal
6.55	Best Upholstery Co., upholstery supplies
143.64	Square Electric, lamps
5.50	American Oil & Supply, soda ash
147.60	Edward Ruskin, cleaning supplies
19.00	Paramount Venetian Blind, blind cord
50.50	Otis Elevator Co., service
4.35	Arthur Katz, lock, keys
3.50	Arthur Katz, keys
39.75	Western Union, service
128.00	John Eggers, oil
84.04	Arrow Supply, plumbing supplies
6.72	Square Electric, electrical supplies
60.00	N. Siperstein, painting supplies
763.20	Max Lumber, lumber
6.50	Jewel Electric, electrical supplies
3.00	Square Electric, electrical supplies
17.55	Hudson Builders, lime, cement
23.04	Arrow Supply, plumbing supplies
311.40	Arrow Supply, plumbing supplies
72.00	Arrow Supply, plumbing supplies
23.00	Otis Elevator, service
620.00	Tischler Bros., labor, material
12.50	Arthur Katz, labor, material
3.50	Garden State, propane gas
339.00	Edward Ruskin, hardware
237.92	Edward Ruskin, hardware
110.00	Edward Ruskin, hardware
3.95	Edward Ruskin, welder's goggles
84.00	James Products, toweling
126.42	Newark Tile, tile
281.88	Arrow Supply Co., plumbing supplies
300.00	John W. Henderson, labor, material
150.00	Atlas Steel Products, Kalamein door
24.00	Arthur Katz, lockset

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,207.23 for ten (10) bills and claims, approved for payment, for the Department of Public Works—General Account—1956.

57.07	Joseph T. Ryerson & Son Inc., supplies
84.44	Johnson & Dealaman, supplies
2.64	Adam Black & Sons, Inc., supplies
79.62	Johnson & Dealaman, repairs
36.32	Adam Black & Sons, Inc., supplies
537.60	Johnson & Dealaman, Inc., repairs
16.82	Joseph T. Ryerson & Son, Inc., supplies
126.38	Johnson & Dealaman, Inc., repairs
119.48	Johnson & Dealaman, Inc., repairs
146.86	Joseph T. Ryerson & Son, Inc., repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,118.50 for One (1) bill and claim, approved for payment, for the Department of Public Works—Water Utility Plant Accounts—142.

$ 2,118.50	Hudson County Buick Co., Inc., sedan

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

New Jersey Asphalt and Paving Co., Estimate No. 1

Contract No. 3249

For repairs to asphalt pavements throughout the City of Jersey City, N. J.

$35,237.25

Bureau of Street and Sewer Repairs—352

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,530.08 for One (1) bill and claim, approved for payment for the Department of Public Works—General Account—372.

$ 7,530.08	Holsey Auto Sales, Inc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

New Jersey Asphalt and Paving Company, Estimate No. 2 and final.
Contract No. 3244
$15,153.02

For supplemental repairs to asphalt pavements throughout the City of Jersey City, New Jersey.
General Account—1956

Bureau of Street and Sewer Repairs
1956—Account No. 352.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,669.61 for six (6) bills and claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts.

$ 534.50	Ochs Service, installation, Water Dept. at Brookdale, N. J.
271.80	Public Service Electric & Gas Co., service at Brookdale Gate House
35.00	Ace Typewriter Co., correct error on order
45.25	Kewaukee Manufacturing Company, supplies
443.56	American Photocopy Equipment Company, supplies
339.50	Remington Rand Div. Sperry Rand Corp., cabinet

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $241.00 for Three (3) bills and claims, approved for payment, for the Department of Public Works—Water Capital Account Bond 7—Account 105.

$ 126.00	H. M. Ohland, Chief Engineer, expenses, etc.
40.00	Ochs Service, rental, etc.
75.00	John F. Trainor, Inc., transcript and testimony

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,920.19 for fifty-five (55) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts.

$ 37.80	The Evening Journal Association, advertisement
26.84	Hudson Dispatch, advertisement
6.72	Irving Kornstein, refund
114.73	Robert J. Budrick, miscellaneous expenses
35.00	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
41.50	Patrick E. Higgins, reimbursement
76.25	Michael Sylvester, reimbursement
46.65	George Plastoris, reimbursement
115.64	Ochs Service, repairs
8.02	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
400.00	William C. Reppenhagen, bus hire
36.00	Sterling Welding, welding
55.00	Pioneer Window Cleaning Company, cleaning windows
7.05	Addressograph-Multigraph Corp., repairs
7.05	Addressograph-Multigraph Corp., repairs
13.14	Alexander Sudnik Jr., insurance premium
148.05	Henry Holtzmann, Inc., insurance premium
226.94	Henry Holtzmann, Inc., insurance premium
624.02	Arrow Supply Co., supplies
26.25	Meter Specialty Co., supplies
167.54	Arrow Supply Co., supplies
45.72	Square Electrical Supply & Fixture Corp., supplies
101.55	James Products, Inc., supplies

42.80	E. J. Brooks Company, supplies
94.85	Edward Ruskin, supplies
384.56	Jersey Central Power & Light Co., services
24.00	Progress Printing Co., printing
81.50	J. Liberman & Co., supplies
20.35	N. J. Bell Telephone Co., service
192.05	Jersey Central Power & Light Co., services
16.00	James S. Cambridge, flag
64.00	John Eggers & Bros., Inc., fuel oil
3,127.50	Sergeant Chemical Company, chlorine
172.50	Progress Printing Co., printing
179.50	Mongiello Bros., Fuel Oil & Coal, Inc., supplies
25.75	Homelite A Div. of Textron, Inc., supplies
110.80	Edward Ruskin, supplies
24.60	Jersey City Glass Company, supplies
138.40	Goodyear Rubber Products Corp., supplies
205.10	James Products, Inc., supplies
43.80	Edward Ruskin, supplies
36.00	Edward Ruskin, supplies
166.50	Progress Printing Co., printing
55.50	Charles Weinacht Stationery Co. Inc, supplies
22.55	Charles Weinacht Stationery Co. Inc., supplies
50.00	Progress Printing Co., printing
32.00	Progress Printing Co., printing
50.30	Charles Weinacht Stationery Co. Inc., stationery
7.25	N. J. Bell Telephone Company, service
6.15	N. J. Bell Telephone Company, service
17.30	N. J. Bell Telephone Company, service
62.77	P. S. Electric & Gas Co., electric service
51.69	P. S. Electric & Gas Co., service
16.66	P. S. Electric & Gas Co., electric service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $23,979.23 for eighty-two (82) bills and claims, approved for payment, for the Department of Public Works, General Account

$	25.00	Herman Blochlinger, registration
	21.00	IBM Corporation, ribbons
	9.20	Great Bear Spring Company, cooler rental, water
	4.10	Great Bear Spring Company, cooler rental, water
	7.50	Great Bear Spring Company, cooler rental
	152.50	Posnak & Turkish Inc. & Jersey Mason, supplies
	6.00	Great Bear Spring Company, cooler rental
	1.60	James H. Cassell, reimbursement
	48.18	Hudson Dispatch, advertisement

56.70	The Evening Journal Association, advertisement
20.68	Hudson Dispatch, advertisement
29.70	The Evening Journal Association, advertisement
131.72	John A. Rush, insurance premium
138.86	John A. Rush, insurance premium
128.72	John A. Rush, insurance premium
194.64	Charles J. Rye, insurance premium
158.61	A. W. Marshall, insurance premium
148.05	Henry Holtzmann, Inc., insurance premium
202.67	Charles J. Rye, insurance premium
202.67	Charles J. Rye, insurance premium
98.26	Edward J. Franklin, insurance premium
40.00	Herman Blochlinger, registration
525.75	Thermo-Fax Sales, Inc., supplies
53.20	Charles Weinacht Stationery Co. Inc., supplies
21.00	IBM Corp., ribbons
25.75	N. J. Bell Telephone Co., service
96.80	N. J. Bell Telephone Co., service
13.70	N. J. Bell Telephone Co., service
23.20	N. J. Bell Telephone Co., service
22.35	N. J. Bell Telephone Co., service
69.64	Square Electrical Supply & Fixture Corp., supplies
883.86	James Maskell, supplies
12.38	Charles Weinacht Stationery Co. Inc., stationery
7.20	N. J. Bell Telephone Co., service
367.20	Goodyear Rubber Products Corp., supplies
105.00	James Products Inc., supplies
187.26	P. S. Electric & Gas Co., electric and gas service
8.29	P. S. Electric & Gas Co., electric service
160.00	Progress Printing Co., printing
84.00	Sam's Stove Repair Co., supplies
650.00	Hudson Builders Materials Inc., cement
751.13	Max Lumber & Millwork Corp., supplies
810.00	Campbell Foundry Company, supplies
81.60	Square Elec. Supply & Fixture Corp., supplies
45.75	Montgomery Paint Company, supplies
90.89	Charles Weinacht Stationery Co. Inc., stationery
57.40	N. J. Bell Telephone Co., service
48.40	Edward Ruskin, supplies
39.17	Edward Ruskin, supplies
14.40	Edward Ruskin, supplies
60.00	Fire Prevention Service, supplies
30.87	Adam Black & Sons, Inc., supplies
228.28	Johnson & Dealaman, Inc., supplies
58.50	Cirone's, supplies
52.00	Joseph Cabala, repairs
154.93	Wishbow Bros., Inc., supplies
46.12	Harry Klinger Inc., supplies
213.32	Wishbow Bros. Inc., supplies
147.60	Joseph Cabala, repairs
232.28	Cirone's supplies
12.35	Wishbow Bros. Inc., supplies
294.88	Wishbow Bros. Inc., supplies
437.55	Harry Klinger Inc., supplies

157.07	Cirone's supplies
38.53	Wishbow Bros. Inc., supplies
2.40	Max Lumber & Millwork Corp., supplies
425.00	Mustell Bros., repairs
59.00	Jersey City Glass Company, repairs
83.63	Dianem Company, repairs
69.19	Capitol Highway Materials, Inc., supplies
175.36	John Eggers & Bros., Inc., fuel oil
213.50	John Eggers & Bros., Inc., fuel oil
15.75	Tidewater Oil Company, supplies
78.10	Tidewater Oil Company, supplies
684.08	Tidewater Oil Company, supplies
855.89	Tidewater Oil Company, supplies
181.50	Tidewater Oil Company, supplies
232.00	Progress Printing Co., printing
27.46	Joseph T. Ryerson & Son, Inc., supplies
56.75	Edward Ruskin, supplies
6,557.10	Jersey Motors, auto equipment
5,018.56	Jersey Motors, Inc., Ford cars

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $194,741.94, for 93 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 8.46	Jersey City News & Greenville News, advertising
100.00	Jersey City News & Greenville News, advertising
30.00	The Jersey Journal, advertising
14,485.43	F. J. Farley, County Treasurer, services
6,000.00	William A. Sternkopf, Jr., services
1,531.50	William A. Sternkopf, Jr., services
1,651.55	William A. Sternkopf, Jr., services
3,575.65	William A. Sternkopf, Jr., services
11,966.72	William A. Sternkopf, Jr., services
9.90	Charles Weinacht Stationery Co. Inc., supplies
5.25	Leroux Typewriter Service, services
23.53	Charles Weinacht Stationery Co. Inc., supplies
6.00	Charles Weinacht Stationery Co. Inc., supplies
2.25	Charles Weinacht Stationery Co. Inc., supplies
7.30	IBM Corporation, supplies
193.00	Scott Printing Co., supplies
78.00	Terminal Printing & Lithographing Co., supplies
12.00	Scott Printing Co., supplies
58.25	N. J. Bell Telephone Co., services
37.52	N. J. Bell Telephone Co., services
22.50	N. J. Bell Telephone Co., services
132.00	The National Cash Register Co., services

22.00	Monroe Calculating Machine Co., services
10.50	Marchant Calculators, Inc., services
10.50	Marchant Calculators, Inc., services
170.19	Charles Weinacht Stationery Co. Inc., supplies
34.95	N. J. Bell Telephone Co., services
60.00	Uneeda Floor Service, services
7.50	Soney & Sage Co., supplies
12.50	Soney & Sage Co., supplies
30.00	Gann Law Books, supplies
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
4.50	Jersey City Typewriter Co., services
26.78	Charles Weinacht Stationery Co., Inc., supplies
14.00	Feltz Printing Service, supplies
114.00	Scott Printing Co., supplies
1,026.44	Joseph S. E. Verga, services
7.25	N. J. Bell Telephone Co., services
5.28	Jersey Blue Print Company, supplies
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
67.60	Charles Weinacht Stationery Co. Inc., supplies
31.65	N. J. Bell Telephone Co., services
44.50	N. J. Bell Telephone Co., services
4.50	Western Union Telegraph Co., services
58.25	Charles Weinacht Stationery Co. Inc., supplies
988.00	Terminal Printing & Lithographing Co., supplies
136.00	Terminal Printing & Lithographing Co., supplies
21.15	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
66.00	N. J. Bell Telephone Co., services
220.78	Charles Weinacht Stationery Co. Inc., supplies
15.25	Levy's, supplies
34.10	N. J. Bell Telephone Co., services
4.50	Jersey City Typewriter Co., services
30.85	N. J. Bell Telephone Co., services
8.40	N. J. Bell Telephone Co., services
13.50	Jersey City Typewriter Co., services
63.30	Charles Weinacht Stationery Co. Inc., supplies
7.60	Great Bear Spring Co., rental
25.00	Herman Blochlinger (Motor Vehicle Agent), registration renewal
300.00	T. James Tumulty, expenses
7.80	John Scanlon, supplies
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
575.00	Frank J. McLaughlin, services
500.00	William Robertson, Jr., services
895.00	William Robertson, Jr., services
600.00	Samuel Sutphen, services
42.00	Marchant Calculators Inc., services
74.20	Henry J. Hermann, Asst. Mun. Comptroller, reimbursement
7.00	Soney & Sage Co., supplies
30.00	Gann Law Books, supplies

59.50	Soney & Sage Co., supplies
46.00	American Law Book Co., supplies
31.00	Lt. Charles E. Griffin, expenses
63.68	Sgt. Ray Louf, expenses
86.85	Edward S. Hayden(petty cash), reimbursements
25.00	Edward A. Murphy, M.D., services
14.00	George Jensen, expenses
14.22	Jersey City & Greenville News, advertising
472.32	Jersey City & Greenville News, advertising
161.92	Hudson Dispatch, advertising
15.18	Hudson Dispatch, advertising
17.82	The Evening Journal Association, advertising
68.85	The Evening Journal Association, advertising
182.25	The Evening Journal Association, advertising
37,328.22	F. J. Farley, County Treasurer, services
100,000.00	Municipal Employees Pension Commission, a/c 1957 Apprn.
186.00	Alexander Landi, compensation
150.00	Margaret O'Hara, compensation
9,061.50	E. R. Rapp, insurance

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $328,525.15 for 547 bills and claims, approved for payment for the Department of Public Affairs.

$ 10.20	Ace Office Supplies Co., supplies
18.00	Ozalid, supplies
77.05	New York Telephone Co., services
54.35	Ace Office Supplies Co., supplies
52.10	Ace Office Supplies Co., supplies
138.00	Charles Weinacht Stationery Co. Inc., supplies
645.12	Union Printing Co., supplies
42.62	Charles Weinacht Stationery Co. Inc., supplies
14.39	Charles Weinacht Stationery Co. Inc., supplies
34.50	Union Printing Co., supplies
42.50	Biggane Supply Co., supplies
7.43	Ace Office Supplies Co., supplies
42.10	Ace Office Supplies Co., supplies
25.00	Feltz Printing Service, supplies
17.79	Ace Office Supplies Co., supplies
60.00	Feltz Printing Service, supplies
2.18	Bernard Mfg. Co., supplies
60.00	Feltz Printing Service, supplies
188.16	Ace Office Supplies Co., supplies
20.00	Addressograph-Multigraph Corp., supplies
8.40	Hudson Dispatch, services

241.54	Hoffman-LaRoche, Inc., supplies
204.84	Mooney's Pharmacy, supplies
24.00	Thomas A. Edison Industries, supplies
50.00	Memorial Center, services
6.00	D. Kaltman & Co., Inc., supplies
43.20	Endo Laboratories, Inc., supplies
216.30	Sanborn Co., supplies
50.49	McCloskey Drug Co., Inc., supplies
818.78	Hoffman-LaRoche, Inc., supplies
158.59	U. S. Industrial Chemicals Co., supplies
112.25	The Upjohn Co., supplies
544.40	Metro Hospital Supply Co., Inc., services
5,967.80	Cutter Laboratories, supplies
4.50	Charles Weinacht Stationery Co. Inc., supplies
200.00	The Upjohn Co., supplies
1,171.16	Hospital Equipment Co. of N. J., supplies
219.20	Hospital Equipment Co. of N. J., supplies
12.50	General Laboratories, Inc., supplies
46.08	Truss & Surgical Center, supplies
554.70	Truss & Surgical Center, supplies
1,455.00	Truss & Surgical Center, supplies
690.05	Winthrop Laboratories, supplies
153.36	McNeil Laboratories, Inc., supplies
34.14	Mooney's Pharmacy, supplies
160.50	The L. D. Caulk Co., supplies
312.98	Herbert's Drug & Surgical Sales Co., supplies
27.60	McCloskey Drug Co., Inc., supplies
142.50	American Sterilizer Co., supplies
58.20	Honiberg Drug & Surgical Supply Co., supplies
942.00	Wyeth Labs., supplies
75.25	General Laboratories, Inc., supplies
330.45	Surgical Instrument Service, services
163.98	Merck & Co., Inc., supplies
9.00	Wyeth Labs., supplies
4.75	Hudson Commission Co., supplies
38.30	Wm. S. Merrell Co., supplies
28.20	Tec Products Co., Inc., supplies
33.40	Cambridge Instrument Co., Inc., services
73.80	Abbott Laboratories, supplies
21.32	Medcraft Electronic Corp., supplies
127.05	Standard Scientific Supply Corp., supplies
15.80	Sanborn Co., supplies
122.42	Abbott Laboratories, supplies
148.60	Fisher Scientific Co., supplies
1,333.03	M. Stein Co., supplies
2,013.00	Edward B. Haskins & Son, supplies
243.72	Henry Goldman Paper Co., supplies
163.20	Leonard Haimes Co., Inc., supplies
395.00	Hillyard Sales Co., supplies
11.60	Maday's TV Service, services
35.00	Leonard Haimes Co., Inc., supplies
182.50	The Du Bois Co., Inc., supplies
290.25	J. Liberman & Co., supplies
25.00	Exterminator Products Corp., supplies

159.62	Henry Goldman Paper Co., supplies
55.00	Maday's TV Service, services
104.00	American Fluoride Corp., supplies
255.96	Stanley-Judd, supplies
8.20	Charles Weinacht Stationery Co. Inc., supplies
33.25	Edward Ruskin, supplies
1,174.00	J. Liberman & Co., supplies
90.00	American Machine & Metals, Inc., supplies
7.50	Wishbow Bros., Inc., services
96.00	Altro Work Shops, Inc., supplies
57.50	J. Liberman & Co., supplies
245.50	John Sexton & Co., supplies
1,279.67	General Baking Co., supplies
1,332.15	General Baking Co., supplies
280.00	Swift & Co., supplies
20.14	Canada Dry Ginger Ale, Inc., supplies
177.91	Thorman Baum & Co., Inc., supplies
22.66	Canada Dry Ginger Ale, Inc., supplies
32.64	Jaxon Health Food Center, supplies
129.55	Thorman Baum & Co., Inc., supplies
135.28	Thorman Baum & Co., Inc., supplies
24.90	Canada Dry Ginger Ale, Inc., supplies
97.56	Thorman Baum & Co., Inc., supplies
247.66	Brenner Produce Co., supplies
151.75	Thorman Baum & Co., Inc., supplies
208.32	Leo L. Konigsberg, supplies
10.40	Scudder's, supplies
178.52	Thorman Baum & Co., Inc., supplies
63.80	Chin & Lee Co., supplies
130.00	Embassy Grocery Corp., supplies
154.56	Leo L. Konigsberg, supplies
296.30	Mergentime, Inc., supplies
3.71	Union Terminal Cold Storage Co., Inc., services
144.91	Thorman Baum & Co., Inc., supplies
208.06	Mergentime, Inc., supplies
166.30	Leo L. Konigsberg, supplies
47.64	National Biscuit Co., supplies
203.31	Leo L. Konigsberg, supplies
195.79	Edward Boker, Inc., supplies
57.01	Henry Kelly & Sons, Inc., supplies
47.56	Henry Kelly & Sons, Inc., supplies
322.86	Edward Boker, Inc., supplies
83.83	Leo L. Konigsberg, supplies
421.40	Scudder's, supplies
288.52	Brenner Produce Co., supplies
209.82	Henry Kelly & Sons, Inc., supplies
433.60	Mergentime, Inc., supplies
1,090.86	John Minder & Son, Inc., supplies
39.05	The Flagstaff Foods Corp., supplies
1,452.22	Washington Beef Co., Inc., supplies
152.48	A. Beck & Sons, supplies
1,643.69	Washington Beef Co., Inc., supplies
417.53	A. Beck & Sons, supplies
59.66	David M. Chait, supplies

197.52	Leo L. Konigsberg, supplies
456.21	Gol-Pak Corp., supplies
1,215.11	Washington Beef Co., supplies
374.99	Mergentime, Inc., supplies
216.34	R. C. Williams & Co., Inc., supplies
2,037.73	The Flagstaff Foods Corp., supplies
31.86	Henry Kelly & Sons, Inc., supplies
446.10	A. Beck & Sons, Inc., supplies
186.11	Edward Boker, Inc., supplies
171.39	Mergentime, Inc., supplies
1,219.95	John Minder & Son, Inc., supplies
3.34	Union Terminal Cold Storage Co., Inc., services, supplies
130.50	Chin & Lee Co., supplies
156.50	Leo L. Konigsberg, supplies
170.88	Edward Boker, Inc., supplies
58.04	David M. Chait, supplies
98.60	Brenner Produce Co., supplies
108.77	Thorman Baum & Co., Inc., supplies
208.70	Joseph Apicella & Sons, supplies
21.42	Mead Johnson & Co., supplies
161.41	Leo L. Konigsberg, supplies
722.64	Washington Beef Co., Inc., supplies
278.43	Mergentime, Inc., supplies
285.56	Edward Boker, Inc., supplies
38.40	Edward Boker, Inc., supplies
1,282.38	Gol-Pak Corp., supplies
1,691.79	Gol-Pak Corp., supplies
302.03	A. Beck & Sons, supplies
59.01	David M. Chait, supplies
55.21	Henry Kelly & Sons, Inc., supplies
110.20	Brenner Produce Co., supplies
414.70	Hudson Commission Co., supplies
162.60	H. J. Heinz Co., supplies
944.73	The Flagstaff Foods Corp., supplies
46.00	Embassy Grocery Corp., supplies
1.50	Union Terminal Cold Storage Co., Inc., services
827.96	John Minder & Son, Inc., supplies
1,861.56	Washington Beef Co., Inc., supplies
458.04	John Minder & Son, Inc., supplies
24.04	Canada Dry Ginger Ale, Inc., supplies
309.91	Middleton Carman & Co., Inc., supplies
72.76	David M. Chait, supplies
178.55	Leo L. Konigsberg, supplies
675.50	Lincoln Mills, Inc., supplies
469.95	A. Beck & Sons, supplies
51.79	Henry Kelly & Sons, Inc., supplies
124.70	Brenner Produce Co., supplies
604.60	Gol-Pak Corp., supplies
107.20	The Flagstaff Foods Corp., supplies
31.70	John Sexton & Co., supplies
695.00	Condenser Service & Engineering Co., Inc., services
227.01	Jewel Electric Supply Co., supplies
277.01	Tidewater Oil Co., supplies

24.00	Gas Consumers Service, services
14.40	Singer Lock & Hardware Co., supplies
126.50	Grayson Fabrics, supplies
4.25	Harry Silon & Co., Inc., supplies
126.00	N. Siperstein, Inc., supplies
41.68	Fischer Spring Co., Inc., supplies
45.50	Harry Silon & Co., Inc., supplies
124.20	Harry Silon & Co., Inc., supplies
160.24	Chesebro Whitman Co., Inc., supplies
96.00	N. Siperstein, Inc., supplies
22.12	The Ideal Supply Co., supplies
12.25	Garfield Mill, supplies
13.68	Edward Ruskin, supplies
9.88	Edward Ruskin, supplies
9.75	Edward Ruskin, supplies
19.92	Ideal Supply Co., supplies
15.12	Ideal Supply Co., supplies
26.50	N. Siperstein, Inc., supplies
13.75	Dymon Glass Works, supplies
4.25	Harry Silon & Co., Inc., supplies
6.43	Schelling Hardware Co., supplies
295.02	Sanitary Plumbing Supply Co., supplies
43.68	Sanitary Plumbing Supply Co., supplies
69.30	N. Siperstein, Inc., supplies
43.56	Arrow Supply Co., supplies
41.80	Garfield Mill, supplies
13.20	Arrow Supply Co., supplies
101.00	N. Siperstein, Inc., supplies
15.00	Edward Ruskin, supplies
4.00	Belmont Paint & Varnish Co., supplies
22.00	Lavery-Daehnhardt Lumber Co., supplies
48.00	Square Electric Supply & Fixture Corp., supplies
33.60	Square Electric Supply & Fixture Corp., supplies
15.00	Gillis Supply Co., supplies
26.62	Jersey City Stationers Corp., supplies
29.21	Addressograph-Multigraph Corp., supplies
9.67	T. H. McKenna, Inc., supplies
19.00	Arthur Katz, Inc., services
3.50	Plaza Towel Service, services
25.00	Feltz Printing Service, supplies
28.00	Leroux Typewriter Service, services
13.25	Leroux Typewriter Service, services
15.00	Feltz Printing Service, supplies
40.05	Remington Rand, supplies
48.42	A. B. Dick Co. of New York, Inc., services
4,918.37	N. J. Bell Telephone Co., services
20.75	Addressograph-Multigraph Corp., services
20.75	Addressograph-Multigraph Corp., services
92.40	Telautograph Corp., services
74.35	Biggane Supply Co., supplies
450.13	Charles Weinacht Stationery Co., Inc., supplies
30.50	Ace Office Supplies Co., supplies
75.00	Terminal Printing & Lithographing Co., supplies
186.13	Dunn Typewriter Co., Inc., services

21.88	A. B. Dick Co. of New York, Inc., supplies
12.00	Gotham Card & Paper Co., Inc., supplies
60.00	Feltz Printing Service, supplies
7.80	Paterson Evening News, services
12.30	The Evening Journal Association, services
25.40	The Whitehead & Hoag Co., supplies
66.77	Addressograph-Multigraph Corp., supplies
25.00	Feltz Printing Service, supplies
106.85	Gotham Card & Paper Co., Inc., supplies
35.00	Ohio Chemical & Surgical Equipment Co., supplies
170.40	Cosmevo Surgical Supply Co., supplies
122.90	Hospital Equipment Co. of N. J., supplies
44.78	D. Kaltman & Co., Inc., supplies
1,802.39	Honiberg Drug & Surgical Supply Co., supplies
51.05	Varick Pharmacal Co., Inc., supplies
636.00	Certified Blood Donor Service, Inc., supplies
42.00	U. S. Vitamin Corp., supplies
14.11	Cameron Surgical Specialty Co., supplies
72.97	Merck & Co., Inc., supplies
380.55	Mooney's Pharmacy, supplies
20.90	S. Davis Co., supplies
25.40	Frank M. Sayford Co., Inc., supplies
8.85	The S. S. White Dental Mfg. Co., supplies
39.60	Mooney's Pharmacy, supplies
2.76	L. Kaltman & Sons, Inc., supplies
30.44	The S. S. White Dental Mfg. Co., supplies
207.60	Sanborn Co., supplies
14.00	Harold Supply Corp., supplies
234.56	Lakeside Laboratories, Inc., supplies
1,083.49	Honiberg Drug & Surgical Supply Co., supplies
52.70	Varick Pharmacal Co., Inc., supplies
70.14	Lederle Labs., supplies
795.00	Hospital Equipment Co. of N. J., supplies
175.20	L. Kaltman & Sons, Inc., supplies
63.00	Levy's, supplies
240.00	Herbert's Drug & Surgical Sales Co., supplies
508.40	Mooney's Pharmacy, supplies
606.00	Remington Rand, supplies
191.72	McCloskey Drug Co., Inc., supplies
730.49	Honiberg Drug & Surgical Supply Co., supplies
1,345.68	Parke Davis & Co., supplies
42.50	Harold Supply Corp., supplies
55.62	U. S. Vitamin Corp., supplies
94.57	Standard Scientific Supply Corp., supplies
21.72	D. Kaltman & Co., Inc., supplies
24.74	U. S. Catheter & Instrument Corp., supplies
76.50	Hospital Equipment Co. of N. J., services
33.30	Gotham Card & Paper Co., Inc., supplies
48.75	Herbert's Drug & Surgical Sales Co., supplies
64.05	Gordon's Biological Supply Co., supplies
68.40	Filgro Art Plastic Industries, supplies
76.05	Filgro Art Plastic Industries, supplies
2,784.87	Mooney's Pharmacy, supplies
5.51	Cameron Surgical Specialty Co., services

289.30	Mooney's Pharmacy, supplies
14.96	W. A. Baum Co., Inc., services
27.00	The American Journal of Nursing Co., services
73.25	I.D.M. Co., Inc., services
55.95	American Cystoscope Makers, Inc., supplies
56.50	Metro Hospital Supply Co., Inc., supplies
1,024.99	Truss & Surgical Center, supplies
98.54	Cambridge Instrument Co., Inc., supplies
699.15	Zimmer Mfg. Co., supplies
96.84	Honiberg Drug & Surgical Supply Co., supplies
2,491.20	Low X-Ray Film Corp., supplies
24.00	The MacBick Co., supplies
42.51	Abbott Labs., supplies
21.30	U. S. Slicing Machine Co., supplies
928.50	Edward B. Haskins & Son, supplies
294.00	Industrial Home for the Blind, supplies
34.60	Industrial Home for the Blind, supplies
9.80	Gall & Sanders, supplies
17.27	Solvit Chemical Co., Inc., supplies
79.00	James Products, Inc., supplies
25.50	Charles Ruggiero, supplies
53.92	Tec Products Co., Inc., supplies
129.20	Chemclean Products Corp., supplies
134.25	Hillyard Sales Co., supplies
36.00	Motomco, Inc., supplies
44.50	Jersey Grinding and Renting Service, supplies
56.40	Monmouth Paper Supply Co., supplies
270.00	Fire Prevention Service, supplies
89.55	J. Liberman & Co., supplies
134.00	Seeman Brothers, Inc., supplies
239.50	R. C. Williams & Co., Inc., supplies
48.96	Jaxon Health Food Center, supplies
133.00	Joe Lowe Corp., supplies
391.26	Mergentime, Inc., supplies
1,034.19	John Minder & Son, Inc., supplies
83.52	David M. Chait, supplies
39.09	A. Beck & Sons, supplies
1,116.39	Washington Beef Co., Inc., supplies
80.58	David M. Chait, supplies
27.00	Cohen's Famous Knishes, supplies
1,190.17	Washington Beef Co., Inc., supplies
413.70	Gol-Pak Corp., supplies
456.00	John Sexton & Co., supplies
116.00	Brenner Produce Co., supplies
561.17	A. Beck & Sons, supplies
543.32	Gol-Pak Corp., supplies
22.05	Mead Johnson & Co., supplies
395.01	John Minder & Son, Inc., supplies
73.50	H. J. Heinz Co., supplies
1,218.02	Washington Beef Co., supplies
467.05	Hudson Commission Co., supplies
54.00	Embassy Grocery Corp., supplies
323.67	Brenner Produce Co., supplies
203.64	Mergentime, Inc., supplies

275.76	Triple R Poultry Farm, supplies
61.52	Henry Kelly & Sons, Inc., supplies
130.50	Chin & Lee Co., supplies
875.00	New Jersey Fire Alarm Co., services
40.60	Jackson-Morris Co., supplies
57.46	Edward Ruskin, supplies
199.20	International Steel Co., supplies
115.86	Frank D. Riggio Co., Inc., supplies
380.00	James F. Collins & Co., supplies
24.00	Gas Consumers Service, services
24.00	Gas Consumers Service, services
79.05	Fisher-Cohen Co., supplies
80.10	Standard Tile Supply Co., Inc., supplies
16.50	Gladstone's, Inc., supplies
560.45	Whitehead Metal Products Co., Inc., supplies
123.55	Gall & Sanders, supplies
3.82	McGuinness General Tire Co., Inc., supplies
176.18	Hudson Tire Exchange, supplies
644.87	Kassel Cadillac Co., Inc., services
485.00	Selbach-Meyer Co., services
441.55	Duro Test Corp., supplies
10.00	Jewel Electric Supply Co., supplies
106.82	J. A. Sexauer Mfg. Co., Inc., supplies
152.62	Arrow Supply Co., supplies
57.88	The Gould Mersereau Co., Inc., supplies
28.69	Westinghouse Electric Corp., services
8.80	Schelling Hardware Co., supplies
986.00	Robert Armour Co., services
100.75	Havall Refrigeration Supply, supplies
22.50	N. Siperstein, Inc., supplies
41.04	Edward Ruskin, supplies
550.00	United Chemical Service Co., supplies
10.50	Square Electric Supply & Fixture Corp., supplies
28.50	Jewel Electric Supply Co., supplies
4.20	Atlas Electric Supply Co., Inc., supplies
59.60	Edward Ruskin, supplies
5.70	Great Bear Spring Co., supplies
8.80	N. J. Bell Telephone Co., services
6.35	Fisher Scientific Co., supplies
20.50	Joseph H. Browne Co., supplies
76.48	Charles & Co., supplies
31.30	J. Liberman & Co., supplies
275.00	Feltz Printing Service, supplies
174.60	Monroe Calculating Machine Co., Inc., supplies
40.00	Hudson Typewriter Exchange, services
97.41	John Eggers & Bros., Inc., supplies
75.35	Edward Ruskin, supplies
255.00	Feltz Printing Service, supplies
18.60	N. J. Bell Telephone Co., services
36.00	Feltz Printing Service, supplies
15.00	Feltz Printing Service, supplies
15.95	N. J. Bell Telephone Co., services
35.00	Zimmer Mfg. Co., services
1,310.00	Truss & Surgical Center, supplies

6,098.90	Atzingen Whitehouse Dairy, Inc., supplies
184.25	Jersey City Glass Co., supplies
5.00	American College of Cardiology, supplies
10.25	The Standard Register Co., supplies
8.65	Merck & Co., Inc., supplies
135.55	Gotham Card & Paper Co., Inc., supplies
828.00	International Business Machines Corp., supplies
97.85	Biggane Supply Co., supplies
276.00	International Business Machines Corp., supplies
179.63	Ken Surgical Supply, Inc., supplies
207.60	Cosmevo Surgical Supply Co., supplies
127.50	Altro Work Shops, Inc., supplies
60.58	Ohio Chemical & Surgical Equipment Co., supplies
35.09	Mead Johnson & Co., supplies
491.76	Honiberg Drug & Surgical Supply Co., supplies
26.90	Hospital Equipment Co. of N. J., supplies
2,563.20	Hospital Equipment Co. of N. J., supplies
35.50	Leonard Haimes Co., Inc., supplies
110.74	R. C. Williams & Co., Inc., supplies
142.56	N. Siperstein, Inc., supplies
53.90	Westinghouse Electric Corp., supplies
153.91	Ideal Supply Co., supplies
13.85	Jackson-Morris Co., supplies
132.30	Joseph T. Ryerson & Son, Inc., supplies
545.00	Charles Weinacht Stationery Co., Inc., supplies
675.45	Jersey City Stationers Corp., supplies
31.77	John Reiner & Co., supplies
25.78	John Reiner & Co., supplies
100.00	William J. Killeen, expenses
15.00	Herman Blochlinger, expenses
15.00	Herman Blochlinger, expenses
15.00	Herman Blochlinger, expenses
165.00	Cambridge Interiors, services
15.00	Soney & Sage Co., expenses
90.95	Ed Franco Sport Center, supplies
24.85	Union Towel Supply, services
4.00	Arthur Katz, Inc., services
20.55	Great Bear Spring Co., supplies
15.00	Dorothy A. Fitzgerald, supplies
202.50	Dobke Typewriter Exchange, supplies
30.00	National Railway Publication Co., subscription
10.16	Public Administration Service, supplies
24.53	Western Union Telegraph Co., services
2,240.77	J. C. Medical Center (per diem payroll acct.) petty cash
22.88	Hudson Dispatch, services
60.00	New York Directory Co., Inc., services
5,000.00	MacNicol Johnson & Co., services
60.00	George Cook, expenses
500.00	William P. Kern, Postmaster, postage
21.75	James Holleran, expenses
24.00	Gerald W. Sinnott, M.D., expenses
200.00	Samuel S. Stern, services
33.00	Parker A. Gleason, expenses

200.00	National League for Nursing, membership
10,500.00	John V. Kenny Camp, appropriation
6,066.00	Knickerbocker Biologicals, Inc., supplies
10.00	Paul Duboff, expenses
48.30	Agricultural Marketing Service, services
165.00	Agricultural Marketing Service, services
104.00	Agricultural Marketing Service, services
116.00	Agricultural Marketing Service, services
4.00	Kay Marshak, services
15.00	Herman Blochlinger, expenses
38.25	Dennis J. Sullivan, expenses
59.05	Theodore S. Peszynski, expenses
1.50	Theodore S. Peszynski, expenses
27.91	Theodore S. Peszynski, expenses
74.16	Theodore S. Peszynski, expenses
55.75	Thomas M. Venezia, expenses
1.50	Thomas M. Venezia, expenses
46.25	Thomas M. Venezia, expenses
21.75	Thomas M. Venezia, expenses
95.78	William Mackay, expenses
74.75	William Mackay, expenses
74.53	William Mackay, expenses
41.97	William Mackay, expenses
147.47	Charles J. Rye, premium
144.05	Charles J. Rye, premium
147.47	Charles J. Rye, expenses
8.39	Arthur F. Stoveken, expenses
124.73	Alexander Sudnik, Jr., premium
10.00	Alexander Sudnik, Jr., premium
3.00	Ben's Service & Supplies, services
56.15	Ralph J. Campana, expenses
51.15	Ralph J. Campana, expenses
163.65	William A. Loori, M.D., petty cash
7.50	National Society for Crippled Children, subscription
13.00	The American Journal of Nursing, subscription
9.18	Frank Alfonse, expenses
24.60	Vincent McDermott, expenses
275.00	Pat Mullane, expenses
21.28	Dr. Regina M. Duffy, expenses
30.00	William P. Kern, Postmaster, supplies
25.60	Dr. Harry F. Hammond, expenses
54.25	Willie's Delicatessen, supplies
207.00	Chris Dockery, services
24.50	Frank Warn, services
15.00	Henry P. Neuman, services
15.00	Estelle Post, services
15.00	Austin D. Berman, services
15.00	George L. Brandenberg, services
15.00	Thomas J. Green, services
15.00	John R. Roth, services
15.00	Joseph Lee, services
15.00	Thomas W. McCaffery, services
15.00	Norman A. Kemper, services
15.00	Thomas D. Salmon, services

15.00	Charles H. Badendick, services
15.00	Frank H. Meerbott, services
15.00	Aloysius S. Darling, services
15.00	George A. Scanlon, services
15.00	Evereto B. Stier, services
15.00	John W. Sweeney, Jr., services
15.00	Harry Carroll, services
15.00	Daniel F. Murray, services
15.00	Henry J. Herrmann, services
15.00	Rita A. Donnelly, services
15.00	Robert Ihne, services
15.00	James F. X. McGovern, services
7.50	John J. Niskoch, services
7.50	William Mazziotta, services
7.50	Oracio De Mari, services
7.50	Frank Masters, services
7.50	Sidney Kukla, services
7.50	Richard Maloney, services
7.50	Robert Behring, services
7.50	William Nelson, services
7.50	William Mitchell, services
7.50	Robert Carducci, services
7.50	Harry Walker, services
7.50	James Barden, services
7.50	William S. Reidy, services
7.50	James A. Daly, services
7.50	William Pagane, services
7.50	Patrick Rooney, services
7.50	John P. McGovern, services
7.50	George Duncan, services
7.50	Patrick Cronin, services
7.50	John A. Zimmerman, services
7.50	Carmen A. Giordano, services
7.50	Clarence Pearsall, services
7.50	Robert G. Kyle, services
7.50	Sal Parisi, services
7.50	Angelo Pedone, services
7.50	Stanley Jozak, services
7.50	Frank Smith, services
100,000.00	City Treasurer, Public Assistance Fund, appropriation
65,000.00	Board of Trustees, Free Public Library, appropriation
15,671.55	Steel Sash Service Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MICHALSKI:

RESOLVED, that the name of LOUIS A. SCHULTZ, of 63 Sherman Place, Jersey City, New Jersey, being and he is hereby appointed Constable from the Twelfth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, Charles S. Niven has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective May 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, at the Commission Meeting of April 2, 1957, bids were received for "The Development of Municipal Parking Area, 179-181-183 Claremont Avenue, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Public Safety has reviewed the five (5) bids received, and has recommended that the contract be awarded to Colacurcio and Associates, Inc., of 40 Journal Square, Jersey City, New Jersey, in the amount of Five Thousand One Hundred Seventy-five and no one-hundredths ($5,175.00) Dollars, this being the lowest responsible bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

WHEREAS, the organization known as INTERNATIONAL FIREWORKS CO., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Holy Rosary Church and along line of parade MARY BENSON PARK (DISPLAY) parade commencing at 6th and Brunswick Streets, then North to Pavonia Avenue, East to

Monmouth Street, South to 8th Street, thence to Jersey Avenue, to 7th Street, to Brunswick Street to 5th Street, to Jersey Avenue, to 1st Street, to Brunswick Street, terminating at 6th and Brunswick Streets, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 10:00 A.M. to 10:00 P. M. on May 17, 18 and 19, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance fixing, determining and regulating the hours of employment of paid members of the Fire Department of the City of Jersey City, exclusive of those members holding the rank of Captain." (City Ordinance No. K-1585).

On motion of Commissioner Michalski, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 21, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance amending and supplementing an ordinance entitled 'An Ordinance relating to parking and regulating the use of certain public streets and highways in the City of Jersey City and public off-street parking areas owned or leased and maintained by the City of Jersey City; prescribing regulations relative to the parking of vehicles upon such streets and public off-street parking areas; creating and defining parking meter zones; providing for the designation of individual parking spaces; defining and providing for the installation, operation and maintenance of parking meters; prescribing parking time limits, requiring the deposit of coins for the use of parking meters and parking meter zones, and providing for the collection and disposition of such coins; providing for the enforcement thereof; defining offenses and prescribing penalties for the violation thereof," known as Ordinance No. K-1541 and amending and supplementing all ordinances amendatory thereof and supplementary thereto." (City Ordinance No. K-1586).

On motion of Commissioner Michalski, seconded by Commissioner Soriero and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 21, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, an automobile owned by Charles J. Lane of 40 Glenwood Ave., Jersey City, was damaged in the sum of Fifty-five dollars ($55.) as the result of the removal of a tree in front of 25 Glenwood Ave., Jersey City, N. J. on the 21st day of January, 1957; and

WHEREAS, it has been established that the City's employees were liable for the damages to said automobile;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer to Charles J. Lane in the sum of Fifty-five dollars ($55.) in full payment and satisfaction of any and all claims arising out of the aforesaid accident.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

WOLLEN CHEMICAL & SUPPLY CO.
126 SIXTH AVENUE
PATERSON, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, DIATOMACEOUS EARTH—LIQUID CHLORINE—LIQUID CAUSTIC SODA, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND SIX HUNDRED & FIFTY-TWO

DOLLARS & SIXTY-TWO CENTS ($1,652.62), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting to Dye Specialties, Inc., a franchise and permission to lay and maintain steam pipes enclosed in a cast iron pipe under Clarke Avenue." (Franchise Ordinance No. K-682).

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 21, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance for the relief of Virginia Scalia and Peter Scalia, residing at 310 Virginia Avenue, Jersey City, Hudson County, New Jersey, in relation to an encroachment of a four (4) story brick building and stores on premises known at 561-563 West Side Avenue, also known as 9 Roosevelt Avenue, Jersey City, New Jersey." (Franchise Ordinance No. K-689).

On motion of Commissioner Soriero, seconded by Commissioner Michalski, and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 21, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions, enacted pursuant to Chapter 49 of Title 40 of the Revised Statutes of New Jersey', which said ordinance is known as Ordinance No. K-1463." (City Ordinance No. K-1587 repeal Article 15 of Chapter 2).

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 21, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions; enacted pursuant to Chapter 49 of Title 40 of the Revised Statutes of New Jersey', which said ordinance is known as Ordinance No. K-1463." (City Ordinance No. K-1588—Dumps and Dumping Prohibited).

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 21, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, John Lambe of 286 9th Street, Jersey City, N. J., has made claim to the City of Jersey City for damages alleged to have been sustained as the result of a fall at the southwest corner of 9th and Coles Street, Jersey City, N. J., on April 17, 1957; and

WHEREAS, the said John Lambe has offered to compromise said claim for the sum of $18, representing replacement cost of his eyeglasses; and

WHEREAS, this Board deems that the compromising and settlement of this claim for the amount aforesaid is in the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that said claim of John Lambe be compromised and settled for the amount aforesaid, and that a warrant be drawn on the City Treasurer in the amount of $18, payable to the order of John Lambe.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following:
Install one (1) 4,000 Lumen Street Light on pole #66135 W/S Varick Street, one pole N/O Wayne Street.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, a breakdown of the Single 500 pound solution feed chlorinating machine located at the Great Notch Chlorinating Station, Little Falls, N. J., has created a serious emergency in the fact that secondary chlorine treatment of the water supply at this location cannot be properly controlled.

WHEREAS, the damaged chlorinator having been in service for the past twenty-six years is of an obsolete type for which standard repair parts are no longer available

NOW, THEREFORE, BE IT RESOLVED, that an emergency is hereby declared to exist in the premises, and

BE IT FURTHER RESOLVED, that the Commissioner of the Department of Public Works be and he is hereby authorized to expend a sum not in excess of Two Thousand ($2,000.00) Dollars to immediately replace the damaged equipment to insure the proper and safe chlorine treatment of the water supply of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the CITY OF JERSEY CITY, be and it is hereby authorized to enter into the agreement attached hereto with the FEDERAL TELECOMMUNICATION LABORATORIES, a Division of the International Telephone and Telegraph Company, a corporation of the State of Maryland, granting permission to construct and maintain a bituminous concrete roadway, across the Jersey City Pipe Line Property in the Town of Nutley, New Jersey, indicated in the agreement, and that the Mayor and Director of the Department of Public Works, be authorized to sign on its behalf and the City Clerk to attest the signature thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

MECHANICAL JOINT CAST IRON WATER PIPE
MECHANICAL JOINT CAST IRON FITTINGS
BELL AND SPIGOT CAST IRON FITTINGS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

BINGHAM & TAYLOR CORP.
CULPEPER, VIRGINIA

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, STEMS, SCREW SLEEVES, COVERS AND BASES for Water Gate Boxes, pursuant to specifications and bid, therefore, in the sum of FOUR THOUSAND ONE HUNDRED AND THIRTY-SIX DOLLARS AND TWELVE CENTS ($4,136.12), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

A. P. SMITH MFG. CO.
545 NO. ARLINGTON AVE.
EAST ORANGE, NEW JERSEY

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, IRON BODY BRONZE MOUNTED DOUBLE MECHANICAL JOINT GATE VALVES MECHANICAL JOINT CUT IN VALVES, MECHANICAL JOINT TAPPING VALVES AND CAST IRON TAPPING SLEEVES, pursuant to specifications and bid, therefore, in the sum of SIX THOUSAND FOUR HUNDRED AND SIXTY-EIGHT DOLLARS AND FIFTY CENTS, ($6,468.50), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

A. P. SMITH MFG. CO.
545 NO. ARLINGTON AVE.
EAST ORANGE, NEW JERSEY

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, FIRE HYDRANTS AND HYDRANT STANDPIPE, pursuant to specifications and bid, therefore, in the sum of FOUR THOUSAND SIX HUNDRED AND SEVENTY-FIVE DOLLARS AND FIFTY CENTS ($4,675.50), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the City of Jersey City has applied to the New Jersey Department of Conservation and Economic Development, Division of Water Policy and Supply, for approval of plans to construct a dam and reservoir in Jefferson Township, Morris County, known as Longwood Valley Project, to provide additional storage on the upper Rockaway River watershed, a tributary of the Passaic River, for the purpose of increasing the water supply for the City of Jersey City and the territories served by it; and

WHEREAS, the Passaic Valley Water Commission asserts ownership and possession of riparian rights, water supply rights, and power rights in the full natural flow of the Passaic River at Little Falls, New Jersey; and

WHEREAS, in order to consummate this project it will be necessary for the City of Jersey City to divert an additional 15 million gallons per day from the Rockaway River, in addition to the diversion rights presently owned by it; and

WHEREAS, such additional diversion will infringe and impair the water rights, water power, and business of the Passaic Valley Water Commission; and

WHEREAS, a stipulation or memorandum of agreement was executed between Passaic Valley Water Commission by Richard E. Bonyun, General Superintendent and Chief Engineer, and the City of Jersey City by Harold M. Ohland, Chief Water Engineer, dated April 11, 1957, with the understanding that the agreement is to be ratified by the Passaic Valley Water Commission and by the proper public body of the City of Jersey City, a copy of which stipulation is attached hereto, made part hereof and marked Schedule "A", by which stipulation the City of Jersey City is to pay to the

Passaic Valley Water Commission the sum of $80,000, as set forth therein; and

WHEREAS, the City of Jersey City shall not be bound to pay any moneys unless and until the conditions as set forth in paragraphs 13, 13A and 14 of said stipulation have been complied with, as follows:

> "13. (a) A grant or a permit by the Division of Water Policy and Supply has been accepted by the City of Jersey City for the development and diversion of waters from the proposed Longwood Valley Reservoir Project; and
>
> (b) The funds have been received by the City of Jersey City from the sale or issuance of notes or bonds sold pursuant to ordinances for the construction of the Longwood Valley Reservoir Project.
>
> "13A. When 13a and 13b have been completed, payment to P.V.W.C. shall be made within 30 days thereafter.
>
> "14. The consent and agreements of Passaic Valley Water Commission and the City of Jersey City herein shall cease and become ineffective if the City of Jersey City shall not have commenced construction of the Longwood Valley Reservoir Project and have issued notes or bonds towards the payment of such construction within a period of three (3) years from the date of issuance of permit."

and

WHEREAS, by resolution adopted at a regular meeting of the Passaic Valley Water Commission held on Wednesday, April 17,1957, the said stipulation or memorandum of agreement entered into between Richard E. Bonyun and Harold M. Ohland, was ratified and made effective as though it had been signed by the proper officers of the Passaic Valley Water Commission and the City of Jersey City, a copy of which resolution is also attached hereto, made part hereof and marked Schedule "B";

NOW, THEREFORE, BE IT RESOLVED, that said stipulation or memorandum of agreement entered into by Passaic Valley Water Commission, by Richard E. Bonyun, General Superintendent and Chief Engineer, and the City of Jersey City, by Harold M. Ohland, Chief Water Engineer, dated April 11, 1957, copy of which is attached hereto and marked Schedule "A", be and the same hereby is ratified; and

BE IT FURTHER RESOLVED, that, when necessary, an effective agreement will be entered into by the proper officers of the City of Jersey City and the Passaic Valley Water Commission to effectuate the terms of the stipulation or memorandum of agreement dated April 11, 1957, copy of which is attached hereto and marked Schedule "A".

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays:None.

SCHEDULE "A"

IN THE MATTER

—of the—

APPLICATION OF THE CITY OF JERSEY CITY FOR APPROVAL OF THE LONGWOOD VALLEY RESERVOIR PROJECT ON THE ROCKAWAY RIVER IN JEFFERSON TOWNSHIP, MORRIS COUNTY, NEW JERSEY.

W. S. Application No.

STIPULATION

It is stipulated and agreed by the CITY OF JERSEY CITY on the one part, and PASSAIC VALLEY WATER COMMISSION on the other part, as follows:

1. Passaic Valley Water Commission asserts ownership and possession of riparian rights, water supply rights, and power rights in the full natural flow of the Passaic River at Little Falls, New Jersey.

2. The City of Jersey City is now possessed of certain diversion rights obtained by virtue of an agreement dated November 21, 1898, recorded in Book G-22 of Deeds, page 142, in the Register's Office of the County of Passaic, originally made with Patrick H. Flynn, the predecessor in ownership of the reservoir and water system established on the Rockaway River in which Passaic Valley Water Commission consented that the said FLYNN, his executors, administrators and assigns "may perpetually detain and store in the Rockaway Valley and withdraw from the Rockaway River at any points at or above the new dam proposed by said Flynn to be built near Old Boonton under his proposals to Jersey City the waters of the Rockaway watershed up to the maximum amount of 70 millions of gallons per day forever without any let, suit, hindrance, objections, delay, or obstruction from us, our successors, assigns" and other provisions as contained therein.

3. The City of Jersey City has applied to the New Jersey Department of Conservation and Economic Development, Division of Water Policy and Supply, for approval of plans to construct a dam and reservoir in Jefferson Township, Morris County, known as Longwood Valley Project, to provide additional storage on the Upper Rockaway River Watershed, a tributary of the Passaic River, for the purpose of obtaining an additional water supply for the City of Jersey City and the territory served by it.

4. The purpose of the said development is to make possible increased diversion of approximately fifteen million (15,000,000) gallons per day and a dependable yield of the combined system of reservoirs, when operated in series of eighty-four and two-tenths (84.2) million gallons a day.

5. Such additional diversion will infringe and impair the water rights, water power, and business of the Passaic Valley Water Commission.

6. It is the considered view of the Passaic Valley Water Commission that the granting of the application of Jersey City for approval of the Longwood Valley Reservoir Project is in the best interests of the people of the State of New Jersey and will help to alleviate a critical condition in the northeast section of the State of New Jersey, which section is now being served by the Jersey City Water System.

7. Passaic Valley Water Commission agrees because of the settlement as herein stated it will not file any objection to the application pending before the New Jersey Department of Conservation and Economic Development, Division of Water Policy and Supply, which has been advertised for a hearing to be held thereon commencing April 11, 1957.

8. Passaic Valley Water Commission agrees and does hereby consent to the diversion by the City of Jersey City from the proposed Longwood Valley Project and the present reservoirs owned by the City of Jersey City on the Rockaway River watershed to annual average daily diversion of eighty-five (85) million gallons at or above the Boonton Dam.

9. The City of Jersey City agrees to maintain satisfactory meters or measuring devices at Boonton to record such daily diversion and agrees to maintain and keep records of such diversion and report the same annually to the Passaic Valley Water Commission. Reasonable access to such records shall be provided Passaic Valley Water Commission at all times. Copies of reports to the State or any of its agencies having jurisdiction over waters and water supplies of diversions from the Rockaway River Watershed by the City of Jersey City shall be made available to the Passaic Valley Water Commission.

10. The terms and provisions of this stipulation shall be supplementary to any prior agreement existing between the City's predecessor and Passaic Valley Water Commission.

11. The City of Jersey City agrees to compensate the Passaic Valley Water Commission for all damages to its system, by paying the sum of Eighty Thousand Dollars ($80,000.00) to it in full settlement of damages that it may sustain by reason of the granting of said application.

12. The consent of Passaic Valley Water Commission to the excess diversion to be granted by the New Jersey Department of Conservation and Economic Development, Division of Water Policy and Supply, and the said payment is for the right to divert said quantity as stated in said application in perpetuity.

13. The City of Jersey City shall not be bound to pay any moneys due under this agreement unless and until:

(a) A grant or a permit by the Division of Water Policy and Supply has been accepted by the City of Jersey City for the development and diversion of waters from the proposed Longwood Valley Reservoir Project; and

(b) The funds have been received by the City of Jersey City from the sale or issuance of notes or bonds sold pursuant to ordinances for the construction of the Longwood Valley Reservoir Project.

13A. When 13a and 13b have been completed, payment to P.V.W.C. shall be made within 30 days thereafter.

14. The consent and agreements of Passaic Valley Water Commission and the City of Jersey City herein shall cease and become inef-

fective if the City of Jersey City shall not have commenced construction of the Longwood Valley Reservoir Project and have issued notes or bonds towards the payment of such construction within a period of three (3) years from the date of issuance of permit.

15. Passaic Valley Water Commission agrees that so long as the City of Jersey City shall meet its obligations hereunder, the consent to the diversion by Passaic Valley Water Commission shall continue as provided, and that Passaic Valley Water Commission shall and will not claim any interference with its right, title and interest in and to its water rights in the Passaic River or its tributaries as against the City of Jersey City.

16. This agreement is to be ratified by the Passaic Valley Water Commission and by the proper public body of the City of Jersey City at the next meeting of its respective Boards.

17. This stipulation shall be binding upon the parties hereto, their successors and assigns forever.

PASSAIC VALLEY WATER COMMISSION
DATED: April 11th, 1957.
RICHARD E. BONYUN /s/
Richard E. Bonyun
General Superintendent
and Chief Engineer

CITY OF JERSEY CITY
HAROLD M. OHLAND /s/
(Title) Chief Water Engineer

SCHEDULE "B"

By COMMISSIONER KROLL:

WHEREAS, the City of Jersey City has applied to the New Jersey Department of Conservation and Economic Development, Division of Water Policy and Supply, for approval of plans to construct a dam and reservoir in Jefferson Township, Morris County, known as Longwood Valley Project, to provide additional storage on the upper Rockaway River watershed, a tributary of the Passaic River, for the purpose of obtaining an additional water supply for the City of Jersey City and the territories served by it, and

WHEREAS, the Passaic Valley Water Commission owns and possesses riparian rights, water supply rights, and power rights in the full natural flow of the Passaic River at Little Falls, New Jersey, and

WHEREAS, the Passaic Valley Water Commission will suffer damage if said application is granted, and

WHEREAS, the Passaic Valley Water Commission has directed its Chief Engineer and Counsel to negotiate for a settlement of any damages that this Commission might sustain by reason thereof, and

WHEREAS, a settlement has been agreed upon by a stipulation or memorandum of agreement between the City of Jersey City and the Passaic Valley Water Commission, which was signed by Richard E. Bonyun, Chief Engineer of the Commission, and Harold M. Ohland, Chief Engineer of the City of Jersey City, with the understanding that same would not be effective unless ratified by the City of Jersey City and the Passaic Valley Water Commission,

IT IS, THEREFORE, on this 17th day of April, 1957 RESOLVED, that said stipulation or memorandum of agreement entered into between Richard E. Bonyun and Harold M. Ohland, copy of which is hereto attached and made a part hereof, wherein the City of Jersey City agreed to pay the sum of Eighty Thousand Dollars ($80,000.00) and the Passaic Valley Water Commission agreed to accept Eighty Thousand Dollars ($80,000.00) in full settlement of any riparian rights, water supply rights, or power rights which may be affected by the granting of said application, be and the same is hereby ratified and said stipulation or memorandum of agreement shall be as effective as though it had been signed by the proper officers of the Passaic Valley Water Commission.

Seconded by Commissioner Connelly. Adopted, on call of roll, yeas 4: Connelly, Hinchliffe, Kroll and Diamond.

By COMMISSIONER WHIPPLE:

WHEREAS, on the 19th day of March, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use and public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1757	45	414 Union Street	$100.00

And WHEREAS, the above property among others was offered for sale on Monday, April 8, 1957, at 10:00 A. M.

And WHEREAS, on application, the sale of the above property was adjourned to April 15, 1957, at 10:00 A. M.

And WHEREAS, in pursuance to said adjournment, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 15, 1957, at 10:00 o'clock local time;

And WHEREAS, Liberato Sica, 416 Union Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of ONE HUNDRED & 00/100 DOLLARS ($100.00).

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $1,953,783.60 for the Second Quarter of the 1957 County Tax due and payable May 15th, 1957 as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the various departmental payrolls for the period beginning on the 18th day of MARCH, 1957, and ending on the 19th day of APRIL, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$ 673,192.66
Department of Revenue and Finance	86,214.31
Department of Public Works	152,703.41
Department of Parks and Public Property	176,589.32
Department of Public Safety	797,584.97
Water Department	136,131.11

and amounting in the aggregate to $2,022,415.78 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is the owner of vacant lands known as Block 1282E, Lots 61B, 62B, 63B and 64B, Rear of Casper Court, and Lots 69, 60B, Van Houten Avenue; and

WHEREAS, the Board of Commissioners of the City of Jersey City, by resolution dated February 5, 1952, determined that said lands were no longer desirable, necessary or required for public use and did, by said resolution, authorize the conveyance of said lands, together with other lands, in exchange for the lands and buildings owned by the Board of Education of the City of Jersey City known as Block 2051, Lot B1, (School #13), on Pine Street, and Block 241, Lot A, (Old School #5), 221-225 Bay Street; and

WHEREAS, the City of Jersey City has not conveyed Lots 61B, 62B, 63B, 64B, Rear of Casper Court, and Lots 69, 60B, Van Houten Avenue and Casper Court; and

WHEREAS, the Board of Education of the City of Jersey City has conveyed to the City of Jersey City Block 2051, Lot B1, on Pine St., known as School #13; and

WHEREAS, the Board of Education, by letter dated April 30, 1957, has requested the City for permission to retain Block 241, Lot A, (Old School #5), now used as a shop by the Board of Education; and

WHEREAS, said Board of Education of the City of Jersey City has informed the Board of Commissioners that it does not require the conveyance to it of Lot 60A, in Block 1282E, Van Houten Ave. and Casper Court, which lot was not conveyed to the Board of Education of Jersey City pursuant to the resolution dated February 5, 1952;

RESOLVED, that the City of Jersey City, in compliance with R. S. 40:60-39, does hereby authorize the conveyance of the vacant lands known as Block 1282E, Lots 61B, 62B, 63B, 64B, Rear of Casper Court, and Lots 69, 60B, Van Houten Avenue and Casper Court, to the Board of Education of the City of Jersey City, and that that part of the resolution dated February 5, 1952, with reference to Lot 60A, Block 1282E, Van Houten Ave. and Casper Court, is hereby rescinded; and be it

FURTHER RESOLVED, that the proposed conveyance by the Board of Education of the City of Jersey City of the lands and buildings known as Block 241, Lot A, (Old School #5) now used as a shop by the Board of Education, is hereby waived; and be it

FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and is hereby authorized to prepare the necessary documents relative thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

HEARING

The Assistant Municipal Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Whipple respecting the application of Frank J. Ertle to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on April 24, 1957 and subsequent days—property known as Block 901, Lots 14A; 15A; C; C2; street address 187-189 Nelson Avenue and rear lots, and also Block 1274, Lot 116, street address 159 McAdoo Avenue.

No protests were made.

The Assistant Municipal Clerk read the following resolution:

By COMMISSIONER WHIPPLE:

WHEREAS, pursuant to R.S. 40:60-26, the Board of Commissioners of the City of Jersey City on March 20, 1956, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J., on April 23, 1956; and

WHEREAS, Frank J. Ertle, 129 Magnolia Avenue, Jersey City, New Jersey, purchased the property known as Block 901, Lots 14A; 15A; C; C2; street address 187-189 Nelson Avenue and rear lots, and also purchased Block 1274, Lot 116; street address 159 McAdoo Avenue, Jersey City, New Jersey; and

WHEREAS, the resolution authorizing said public sale contained a condition that construction of the buildings required to be constructed on said premises commence not later than three (3) months after the date of sale, and be completed not later than ten (10) months after the date of sale; and further, that the City of Jersey City would not recognize any assignment of interest by said purchaser; and

WHEREAS, said purchaser did not comply with said conditions of sale; and

WHEREAS, said Frank J. Ertle has assigned all his right, title and interest in and to said lands and premises to Michael Raganelli of 39 Van Nostrand Avenue, Jersey City, New Jersey; and

WHEREAS, said Frank J. Ertle has requested said Board of Commissioners to amend and modify the conditions of sale to provide that the construction of the one (1) dwelling unit to be erected on Lots 14A; 15A; C; C2; Block 901, and the one (1) dwelling unit to be erected on Lot 116; Block 1274, to begin on July 1, 1957 and be fully completed by December 31, 1957; and also that said Board of Commissioners recognize said assignment from said purchaser to the aforesaid Michael Raganelli, and that, upon completion of the conditions of sale, as amended, two Bargain and Sale Deeds without covenants, be delivered to the said Michael Raganelli; and

WHEREAS, notice of public hearing before said Board of Commissioners on May 7, 1957, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, New Jersey, to hear objections, if any, to said proposed amendments and modifications, was duly published as provided by R.S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW, THEREFORE, BE IT RESOLVED, that said Board of Commissioners do hereby amend and modify the conditions of sale to provide construction of the one (1) dwelling unit on Lots 14A; 15A; C; C2; Block 901, and the one (1) dwelling unit to be erected on Lot 116; Block 1274, by the purchaser to begin July 1, 1957 and fully completed by December 31, 1957; and further, that the said assignment of interest to the aforesaid Michael Raganelli, be, and the same is hereby, recognized; and upon performance of all of the conditions of sale, two Bargain and Sale Deeds without covenants, be delivered to Michael Raganelli of 39 Van Nostrand Avenue, Jersey City, New Jersey.

By COMMISSIONER WHIPPLE:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks be, and is hereby, ratified, viz;

GENERAL ACCOUNT

"NC" Voucher Number		
825	In favor of City of Jersey City—Social Security Acct.	$40,799.56

WATER ACCOUNT

131	City of Jersey City—Social Security Account	3,210.47

The said checks being dated April 17, 1957, and are in payment of Jersey City's Contribution for Employer's share and 4c/o Administrative Fee Contributions for the First Quarter of 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, certain city employees have consented to voluntary payroll deductions for various United Fund agencies; and

WHEREAS, in order to facilitate the transmittal of such deductions to the proper agencies, a separate bank account must be established, now therefore

BE IT RESOLVED, that a bank account be and is hereby authorized to be established in a designated depository of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the name of the account shall be designated, "City of Jersey City-United Charity Fund Account" and the warrants for the withdrawal and transmittal of such funds to the respective agencies shall be signed by the City Treasurer and Comptroller or their alternates.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Commissioners is in receipt of communications from the Mayor dated May 3, 1957, appointing the following named persons as members of the Jersey City Board of Mediation, pursuant to Ordinance No. K-1581 as amended, to serve without compensation for the terms of office and to the Class of membership set opposite their respective names:

Name	Term	Class
Dominick Gemma	One Year	I
Lawrence McDermott	Two Years	I
Frank Redfern	One Year	II
George Garing	Two Years	II
James Crowley	Three Years	III
Samuel Berger	One Year	III
John Murray	Two Years	III

and

WHEREAS, the Mayor has named James Crowley as Chairman of said Board; and

WHEREAS, Ordinance No. K-1581 as amended, provides that said members shall be appointed by the Mayor with the advice and consent of the governing body;

NOW, THEREFORE, BE IT RESOLVED, that this Board aproves, consents to and concurs in each of the aforesaid appointments, effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance amending an ordinance entitled 'An Ordinance creating and establishing a City Board of Mediation within the Department of Public Affairs, providing for the appointment of members thereto, their qualifications and terms of office and prescribing the powers and duties of such Board, known as Ordinance No. K-1581." (City Ordinance No. K-1589—increase membership).

On motion of the Mayor, seconded by Commissioner Michalski and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 21, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Housing Authority of the City of Jersey City due to the death of James H. Sullivan;

NOW, THEREFORE, BE IT RESOLVED, that Peter J. Murphy of 183 Belmont Avenue, Jersey City, N. J., be and he hereby is appointed a Commissioner of the Housing Authority of the City of Jersey City to serve for the unexpired term of the said James H. Sullivan, deceased; said term to expire May 16, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the term of John C. O'Neill as a Commissioner of the Housing Authority of the City of Jersey City expires on May 16, 1957;

NOW, THEREFORE, BE IT RESOLVED, that the said John C. O'Neill be and he hereby is reappointed a Commissioner of the Housing Authority of the City of Jersey City to serve without compensation, for a term of five (5) years, expiring May 15, 1962.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, a Planning Board Ordinance has been adopted by the governing body of the City of Jersey City; and

WHEREAS, the statutes provide for the apointment of a member of the governing body to the Planning Board of the City of Jersey City to serve for his term of office;

NOW, THEREFORE, BE IT RESOLVED, that Commissioner Lawrence A. Whipple be and he hereby is appointed as a member of the Jersey City Planning Board.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, Don Morizzi and John J. Gelato have made applications to the Board of Adjustment for approval of the variances below detailed; and

WHEREAS, said Board has found that subject applications comply with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends aproval of subject applications; and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Board of Health and Departments of Public Works and Department of Public Safety, permission be, and it is hereby granted to:

> Don Morizzi for permission to maintain a Beauty Parlor in the first floor of the four-story brick dwelling located at 102 Palisade Ave., as per plans filed in the Building Department.
>
> John J. Gelato to erect and maintain a modern gasoline service station located at 1026-8 Summit Ave., consisting of a one-story masonry office and service building, size, 41' 4" in length x 28' 8" in width x 14' 0" approximate height; one 4,000-gallon two 3,000-gallon and one 2,000-gallon gasoline tanks, one 1,000-gallon fuel oil tank, one 550-gallon slop oil tank; all tanks buried underground and two concrete pump isles of two and three gasoline pumps each; all of the above to be within the property lines of the above property, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1)

Month Commencing June 1, 1957, and ending June 30, 1957, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH AND FROZEN
FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing, delivering, and installing an INTER-COMMUNICATION SYSTEM ON THE FOURTH FLOOR, MEDICAL BUILDING, JERSEY CITY MEDICAL CENTER, JERSEY CITY, NEW JERSEY.

WHEREAS, this Board has aproved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

DREW & ROGERS, INC.
1060 BROAD ST.
NEWARK, N. J.

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, 18,000 (ONLY) EMPLOYEE'S EARNINGS RECORD, 10,000 SETS PAYROLL WARRANT REGISTER, 3,000 SETS PAYROLL WARRANT REGISTER RECAPITULATION, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND NINE HUNDRED FIFTY-SIX DOLLARS AND TWENTY-ONE CENTS ($1,956.21), it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

INTERNATIONAL BUSINESS MACHINES
2535 HUDSON BOULEVARD
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, 150,000 (more or less) GENERAL PAYROLL CHECKS, pursuant to specifications and bid, therefore, in the sum of ONE THOUSAND ONE HUNDRED & THIRTY-NINE DOLLARS & TWENTY-FIVE CENTS ($1,139.25), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES for a period of One Month (1), May 1, 1957 and ending May 31, 1957, to the following named firms at the prices specified in their respective bids as follows:

Brenner Produce	$ 2,731.20
Henry Kelly & Sons	2,138.47
Edward Boker	1,914.38
Mergentine, Inc.	1,375.93

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MEATS & MEAT PRODUCTS, for a period of One Month (1) May 1, 1957, and ending May 31, 1957, to the following named firms at the prices specified in their respective bids as follows:

Washington Beef Co.	$12,136.28
Gol Pak Corp.	9,325.73
John Minder	6,798.58

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FISH, for a period of One Month (1), May 1, 1957 and ending May 31, 1957, to the following named firms at the prices specified in their repective bids as follows:

Middleton Carman & Co.	$ 1,842.19
Joseph Apicella & Sons	1,431.00

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of One Month (1), May 1, 1957 and ending May 31, 1957, to the following named firms at the prices specified in their respective bids as follows:

Montgomery Mills	$ 1,780.00

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One Month (1), May 1, 1957 and ending May 31, 1957, to the following named firms at the prices specified in their respective bids as follows:

Triple "R" Poultry Farm	$ 2,068.00
David Chait	1,619.84
Leo L. Konigsberg	638.50
A. Beck	130.00

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, surveys conducted by the New Jersey Chiropodists Society show that seventy-four per cent of the people in the United States are afflicted with some type of foot ailment; and

WHEREAS, residents of the City of Jersey City realize that the health of both adults and children of this state is our most important asset, and we also are aware that sound foot health is essential to good general health; and

WHEREAS, we know that our responsibilities in this matter are of great importance to the Nation because the future strength and greatness of our people depends to a large extent on the state of their health;

NOW, THEREFORE, BE IT RESOLVED, that the period from May 10 to May 17, 1957, be proclaimed as FOOT HEALTH WEEK, and

BE IT FURTHER RESOLVED, that all residents, particularly parents, doctors, teachers, nurses, shoe merchants and repairman and all others who are interested in cooperating toward improving the foot health of our community be urged to participate in this public education program that is sponsored by the New Jersey Chiropodists Society during FOOT HEALTH WEEK.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Congregation Sons of Israel of 294 Grove Street, Jersey City, will on May 19, 1957, celebrate its Seventy-fifth Anniversary; and

WHEREAS, the Congregation Sons of Israel is the first and oldest synagogue in Jersey City and Hudson County and so has been a considerable instrument in the spiritual and cultural advancement of the community; and

WHEREAS, the growth of the Congregation Sons of Israel has kept pace with the progress of Jersey City, contributing its share to community betterment with a vigor and loyalty which stands out as a model to all who view it; and

WHEREAS, the Congregation Sons of Israel will on this anniversary occasion pay due honor to the founders and pioneers of this Jewish community whose footsteps have left their indelible imprint on the pages of Jersey City's past;

NOW, THEREFORE, BE IT RESOLVED, that all citizens of Jersey

City be called upon to join the members of the Congregation Sons of Israel in this Seventy-fifth anniversary occasion in true community spirit and to unite with myself and my fellow Commissioners in most hearty wishes for even greater and more satisfactory growth in the community and in the hearts of the citizenry in the next three-quarters of a century of its history.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Soriero, seconded by Commissioner Michalski, and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of May, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Assistant Municipal Clerk

JOSEPH J. MICHALSKI

JOSHUA RINGLE

JOSEPH A. SORIERO

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners

Meeting of MAY 17, 1957

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Friday, May 17, 1957.

The Mayor called the meeting to order at 11:30 o'clock A. M., and directed the Assistant Municipal Clerk to call the roll.
Present:Commissioners Michalski, Soriero, Whipple and Mayor Berry.
Absent: Commissioner Ringle.

The Mayor announced a quorum present and directed the Assistant Municipal Clerk to proceed with the regular order of business.

The Assistant Municipal Clerk read the following call for the Special Meeting:

OFFICE OF THE MAYOR
CITY HALL
JERSEY CITY, N. J.

May 16,1957

Mr. Joseph F. S. Fitzpatrick,
Acting City Clerk,
Jersey City, New Jersey.

Dear Sir:

You are hereby directed to convene a special meeting of the City Commission for Friday, May 17, 1957, at 10:30 o'clock, A. M., to consider and approve the following matters:

1. Award of contracts to Mongiello Brothers Fuel Oil & Coal Company, and Max Blau & Sons, and Burns Brothers, and The Seagrave Corporation.
2. Extension of lease time to Elberon Estates, Inc.
3. Cancel assessment charges respecting properties indicated.
4. Cancel uncollectable, unpaid balances, personal taxes.
5. Pass claim resolutions, all departments.
6. Consider ordinances presently tabled.
7. Accept resignation of the Corporation Counsel, James A. Tumulty, Jr., and to terminate his leave of absence as City Clerk; to return him to duties as City Clerk of the City of Jersey City.
8. Accept the resignation of Robert H. Wall as Assistant Corporation Counsel.
9. The appointment of Robert H. Wall as a Magistrate of the Municipal Court.

10. Consider such other matters as may be properly before this Board.

Very truly yours,
/s/ BERNARD J. BERRY
Mayor

The Assistant Municipal Clerk then read the following notice forwarded each member of the Commission:

OFFICE OF CITY CLERK
CITY HALL
JERSEY CITY, N. J.

May 16,1957

The Hon. Lawrence Whipple, Commissioner of Revenue and Finance:
The Hon. Joseph Michalski, Commissioner of Public Safety:
The Hon. Joshua Ringle, Commissioner of Parks and Public Property:
The Hon. Joseph Soriero, Commissioner of Public Works:

Gentlemen:

By direction of the Mayor, a special meeting of the Commission will be convened on Friday, May 17, 1957, at 10:30 o'clock, A. M., to consider and aprove the following matters:

1. Award of contracts to Mongiello Brothers Fuel Oil & Coal Co., and Max Blau & Sons, and Burns Brothers, and the Seagrave Corporation.
2. Extension of lease time to Elberon Estates, Inc.
3. Cancel assessment charges respecting properties indicated.
4. Cancel uncollectable, unpaid balances, personal taxes.
5. Pass claim resolutions, all departments.
6. Consider ordinances presently tabled.
7. Accept resignation of the Corporation Counsel, James A. Tumulty, Jr., and to terminate his leave of absence as City Clerk; to return him to duties as City Clerk of the City of Jersey City.
8. Accept the resignation of Robert H. Wall as Assistant Corporation Counsel.
9. The appointment of Robert H. Wall as a Magistrate of the Municipal Court.
10. Consider such other matters as may be properly before this Board.

Very truly yours,
/s/ JOSEPH F. S. FITZPATRICK
Acting City Clerk

Due and timely receipt of the foregoing notice is hereby acknowledged:

/s/ LAWRENCE A. WHIPPLE
/s/ JOSEPH A. SORIERO
May 16,1957 /s/ JOSEPH J. MICHALSKI

CITY ORDINANCE HEARINGS

Commissioner Whipple moved that City Ordinance No. K-1574—Zoning Ordinance of the City of Jersey City and City Ordinance No. K-1576—Subdivision Ordinance of the City of Jersey City, be taken from the table for publication and consideration.

The Assistant Municipal Clerk published both ordinances by title and called for anyone who might desire to protest against adoption of either of said ordinances.

No one appeared to protest.

By MAYOR BERRY:

I hereby move the adoption of the Zoning Ordinance with the following changes which do not substantially alter the substance of the ordinance:
Page 2, paragraph (2), to read as follows:

> "(2) 'APARTMENT HOUSE' or 'TENEMENT HOUSE' is a residential building built and maintained according to the laws of New Jersey or any other laws or ordinances of the City of Jersey City and which is either rented, leased, let or hired out to be occupied or is designed to be or is occupied as the abode, residence or home of three or more families living independently of each other."

Page 6, subdivision (2) of paragraph 4 to be deleted and those subdivisions following to run in numerical sequence.

Page 7, the first sentence, to read as follows:

> "A use not so excluded may be operated or conducted only on the first story of the building in which it is located."

Page 7, subdivision (3) of paragraph 5 to be deleted and those subdivisions following to run in numerical sequence.

Page 16, paragraph 11, to read as follows:

> "11. It shall be unlawful to use or obstruct any portion of a public sidewalk, or street, with any wares, products or merchandise for sale or display, portable advertising displays, signs, debris, crates or waste material except that this shall not prevent the placing of debris, or waste material in proper receptacles for regular municipal or private collection."

Page 18, Section 9, paragraph 1, to read as follows:

> "1. A Board of Adjustment is hereby established which shall consist of five (5) members who shall not hold any elective office, or position under the municipality and shall be appointed by the governing body. Of the original appointees, one shall be appointed for a term of one (1) year; one for a term of two (2) years; one for a term of three (3) years; one for a term of four (4) years; and one for a term of five (5) years. all subsequent appointments shall be for five years. All apointments to fill vacancies shall be for the unexpired term. Any member shall be removable for cause by the governing body upon written charges and public hearings."

Contents, Article VIII, Section 802, the word "waiver" to be deleted and the words "existing lots" to be inserted in lieu thereof.

Page 3, (12) to read as follows:

"(12) 'FAMILY' as used in this ordinance shall be deemed to mean an individual or group of individuals related by blood or otherwise related, except clergy or members of a religious community living together as a single housekeeping unit and making use of a single cooking unit."

Page 5, Article III, Section 2 (2) to read as follows:
"(2) Rooming houses, club houses, hotels, lodging houses and studios."

Page 6, Article III, Section 3-2 (7) to read as follows:

"(7) Billboards or advertising signs of any kind except a real estate sign which shall not exceed dimensions of 2 ft. by 3 ft. advertising a property for sale or a church bulletin board and sign for the display of the name of any religious, educational or welfare institution not exceeding an aggregate of 10 square feet."

Page 6, Article III—No. 3 (5) to read as follows:

"(5) Billboards or advertising signs of any kind except a real estate sign which shall not exceed dimensions of 2 ft. by 3 ft. advertising a property for sale or a church bulletin board and sign for the display of the name of any religious, educational or welfare institution not exceeding an aggregate of 10 square feet."

Page 7, paragraph 5, subsection 16 of the original ordinance to read as follows:

'(16) Electric generating station."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

ZONING ORDINANCE OF JERSEY CITY

AN ORDINANCE ENTITLED A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC, AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

ARTICLE I

Section 1. TITLE.

This ordinance shall be known and may be cited as the "Zoning Ordinance of Jersey City."

Words in the present tense include the future, words in the masculine gender include the feminine and neuter; the singular number includes the plural and the plural the singular. The word "lot" includes the word "plot"; the word building includes the word "structure or premises." The word "zone" includes the word "district"; the word "occupied" includes the words "designed or intended to be occupied"; the word "use" includes the words "arranged, designed or intended to be used."

Where terms are not defined they shall have their ordinarily accepted meaning or such as the context may imply to give meaning and effect to this ordinance.

(1) "ACCESSORY USE" is a secondary use of part of a building or a building used in connection with a major use of a building. The practice of a profession on the same premises as a residence by the occupant shall be an accessory use provided the regulations of Section 8 are complied with. The term "Accessory Use" shall not include a business in connection with a residence.

(2) "APARTMENT HOUSE" or "TENEMENT HOUSE" is a residential building built and maintained according to the laws of New Jersey or any other laws or ordinances of the City of Jersey City and which is either rented, leased, let or hired out to be occupied or is de-

signed to be or is occupied as the abode, residence or home of three or more families living independently of each other."

(3) "ATTIC" is that portion of a building between ceiling beams of the top story and the roof rafters. Such portion of a building having a stairway as a means of access or egress, and in which the area at a height of seven feet and four inches above the attic floor is more than one-third the area of the floor next below, shall be called a story.

(4) "BLOCK" shall be deemed to include lot frontage on either side of a street between two intersecting or intercepting streets.

(5) "BUILDING AREA" is the maximum horizontal projected area of a building exclusive of any roof projections when less than two (2) feet or any other projections permitted by the building code, and all chimney projections, when less than ten (10) square feet of cross sectional area, platforms, steps and terraces and areas that are unroofed.

(6) "BUILDING" or "STRUCTURES" shall be regarded for the purpose of this ordinance as each of the independent units into which it is divided by party walls.

(7) "BUSINESS USE" is a building or premises used for the retail sale and display of any commodity, equipment, merchandise or product, the conducting of services or trades, or the letting out or leasing of any offices for any purpose, for profit, except as otherwise defined in this ordinance. The storage and servicing of such commodity, equipment, merchandise or product unless otherwise prohibited by this ordinance shall be considered an accessory use. No manufacturing of any kind shall be permitted in any such building or premise except as described in Section 3, Paragraph 5.

(8) "CABARET" shall mean any room, building or place in which any musical entertainment, singing, dancing or other similar amusement is permitted in connection with the restaurant business or the business of directly or indirectly selling food or drink to the public.

(9) "COMMERCIAL USE" or "ENTERPRISE" is any building, portion of a building or premises, arranged to be or used for the manufacturing, repair, storage, processing or packing of any commodity, food, equipment, merchandise or product. Any building erected, altered or maintained in accordance with the rules and regulations of the New Jersey State Department of Labor and Industry shall be considered a commercial or industrial use. Any use excluded in a business zone or district shall be considered a commercial, manufacturing or industrial use.

(10) "CORNER LOT" is a parcel of land not over one hundred (100) feet in width and one hundred (100) feet in depth at the junction of and fronting on two intercepting or intersecting streets. If a lot located at the junction of and fronting on two intersecting or intercepting streets is in excess of said dimensions, the excess area shall be treated the same as an interior lot.

(11) "DEPTH OF A LOT" is the mean distance from the street line of the lot to its rear line measured in the general direction of the side lines of the lot. The greater dimension of a corner lot is its depth.

(12) "FAMILY" as used in this ordinance shall be deemed to mean an individual or group of individuals related by blood or otherwise related, except clergy or members of a religious community, living to-

gether as a single housekeeping unit and making use of a single cooking unit.

(13) "GASOLINE FILLING STATION" or "SERVICE STATION" means a building or lot or any portion thereof where motor fuel or flammable fluid for retail suply to motor vehicles is stored, housed, or sold. A gasoline filling station shall not include a public garage or parking station.

(14) "HEIGHT OF BUILDING" shall be measured as the vertical distance from the curb level to the highest finished roof surface at the center-line of the wall adjacent to the street line and in the case of pitched roofs, the height is the vertical distance from curb level to the average height of the gable. Where no curb exists or the front wall of a building does not adjoin a street the average level of the ground shall be taken in measuring the height. On a corner lot the height shall be measured on the street having the greatest slope.

(15) "HOTEL" is a residence building or portion of a building occupied transiently or permanently by guests in which fifteen (15) or more rooms are rented out furnished or unfurnished, including any room arranged to be or used for sleeping purposes with or without meals, or which has rooms rented for hire to fifteen (15) or more persons for sleeping accommodations. Any building having less sleeping accommodations for guests than prescribed above, and in which meals or drinks are served to the public, shall be classed as a hotel.

(16) "INNER COURT" is a court not extending to the street or yard.

(17) "INTERIOR LOT" is a lot other than a corner lot.

(18) "JUNK YARD", "SCRAP or WASTE YARD" is any lot, plot, premises or building used for the scrapping, storing, dismantling or baling of scrap, waste or reclaimable material, automotive equipment, construction or industrial equipment, combustible or non-combustible whether same is to be scraped and baled for removal from the premises or sold on the premises at retail or wholesale.

(19) "LODGING" or "ROOMING HOUSE" is a residence building other than a hotel or tenement house in which persons either individually or as familied living independently or as families, are housed or lodged for hire or otherwise, with or without meals. A dormitory or club house with sleeping rooms, shall be considered a lodging house.

(20) "LUNCH WAGON" or "DINER" is any prefabricated structure brought in complete form or assembled on the site designed to be used for the purpose of a restaurant whether standing on its own wheels or on a fixed foundation, whether or not connected with sewer or water mains.

(21) "NON-CONFORMING BUILDING OR USE" is a building or use of a building or premises that does not conform with the regulations of this ordinance or regulations of the district in which it is located.

(22) "OUTER COURT" is a court extending to the street or yard.

(23) "PARTY WALL" shall mean a wall used or adapted for joining service between two structures.

(24) "PRIVATE GARAGE", open air or enclosed, shall mean a building or portion of a building or open parking area used as an accessory to a main building or buildings on the premises, are stored or

kept and shall not include commercial vehicles of any kind whatsoever, except that such garage or parking area located in a business district may be used to store a commercial vehicle of not more than two (2) ton capacity. No part of any private garage shall be used for the repairing or servicing of any vehicle for profit. No gasoline, motor fuel or oil shall be sold, stored or handled in any such building or parking area, but this shall not prevent the keeping of gasoline, motor fuel or oil as may be actually contained in the fuel tanks of motor vehicles kept in such garage or parking area. Such garage shall be fenced-in if necessary and provided with gates, locks, and keys.

(25) "PRIVATE PARKING LOT" or PARKING GARAGE" shall mean any lot, plot or building used in connection with another building or buildings for the accommodation of tenants, patrons or employees upon or in which more than three motor vehicles are stored or kept, and for which no consideration is charged.

(26) "PUBLIC GARAGE" shall mean any building or lot in which the business of servicing, storing or repairing motor vehicles is conducted.

(27) "PUBLIC PARKING STATION" or "LOT" shall mean any lot, plot or building not used in connection with any other building or business upon or in which more than three motor vehicles are stored and for which storage a payment of a consideration is made.

(28) "STORY" is that part of a building between any floor and the floor above, or any floor and the roof above exclusive of any cellar, basement, attic or roof structure.

(29) "STREET" is any road, avenue, street, lane, alley, waterway, public place, park or any other way which is more than twenty (20) feet wide and commonly used by the public for street purposes. No street or public place shall be considered to be more than 100 feet in width.

(30) "YARD" is an open unoccupied space on the same lot with a building, between the extreme rear wall of the building and the rear line of the lot.

ARTICLE III

Section 3. ZONES OR DISTRICTS AND USES.

1. For the purpose of this ordinance, the City of Jersey City is divided into zones or districts, as laid down and shown on the "Use District Map" accompanying this ordinance and made a part hereof, viz:

(1) Residential Zone A
(2) Residential Zone B
(3) Business Zone A
(4) Business Zone B
(5) Commercial and Light Manufacturing Zone
(6) Industrial Zone

2. RESIDENTIAL ZONE OR DISTRICT "A"

In Residential Zone or District "A" as designated on the "Use District Map" no lot of land shall hereafter be used and no building or structure shall hereafter be erected, altered or used for any of the following purposes:

(1) Apartment houses or dwellings containing more than two families.

(2) Rooming house, club house, hotels, lodging houses and studios.

(3) Business of any kind.

(4) Commercial enterprises.

(5) Manufacturing of any kind.

(6) Industrial enterprises

(7) Billboards or advertising signs of any kind except a real estate sign which shall not exceed dimensions of 2 ft. by 3 ft. advertising a property for sale, or a church bulletin board and sign for the display of the name of any religious, educational or welfare institution not exceeding an aggregate of 10 square feet."

(8) Any use which is a nuisance per se.

3. RESIDENTIAL ZONE OR DISTRICT "B"

In Residential Zone or District "B" as designated on the "Use District Map" no lot of land shall hereafter be used and no building or structure shall hereafter be erected, altered or used for any of the following purposes:

(1) Business of any kind.

(2) Commercial enterprises

(3) Manufacturing of any kind

(4) Industrial enterprises

(5) Billboards or advertising signs of any kind except a real estate sign which shall not exceed dimensions of 2 ft. by 3 ft. advertising a property for sale, or a church bulletin board and sign for the display of the name of any religious, educational or welfare institution not exceeding an aggregate of 10 square feet.

(6) Any use which is a nuisance per se.

4. BUSINESS ZONE OR DISTRICT "A"

In Business Zone or District "A", as designated on the "Use District Map", no premises, building or structure shall hereafter be erected, altered or used for any of the following purposes:

(1) Any use prohibited in Business Zone or District "B"

(2) Bowling alleys or pool rooms.

(3) Bus Stations.

(4) Cabaret or public dance hall other than in a hotel or club.

(5) Cleaning and Dyeing establishment.

(6) Gasoline tanks, pumps, or a bulk storage plant of any kind.

(7) Lunch wagon or dining car.

(8) Manufacturing of any kind.

(9) Printing or publication of a newspaper or magazine.
(10) Public garage or gasoline filling station.
(11) Public parking station.
(12) Used car sales lot or open air sales room.
(13) Warehouse of any kind.
(14) Any use which is a nuisance per se.

A use not so excluded may be operated or conducted only on the first story of the building in which it is located.

A group of private garages for not more than three motor vehicles for each 2500 square feet of lot area may be provided. Such garages shall not be used for the repair of any vehicle or the storage of more than one commercial vehicle having a capacity of two (2) tons or less.

5. BUSINESS ZONE OR DISTRICT "B"

In Business Zone or District "B", as designated on the "Use District Map", no premises, building or structure shall hereafter be erected, altered or used for any of the following purposes:

(1) All uses prohibited in commercial and manufacturing Districts.
(2) Animal, fowl or swine markets.
(3) Blacksmith's shop.
(4) Bottling depot or distributing station.
(5) Breaking of eggs (rots or spots) for any purpose.
(6) Carpet or bag cleaning establishment.
(7) Brewing or distilling of any beverage.
(8) Cemeteries, crematories or mausoleums.
(9) Cleaning and dyeing establishment using more than one cleaning unit or using a cleaning fluid which has a flammable base.
(10) Coal, lumber, mason's or plumbing material yard.
(11) Commercial enterprises.
(12) Contractor's plant or storage yard.
(13) Dog or cat pound.
(14) Egg-breaking business or hatchery of any kind.
(15) Electric generating station.
(16) Ice distributing plant or ice house.
(17) Industrial enterprises.
(18) Livery stable or riding academy.
(19) Manufacturing of any kind, except as hereinafter provided.
(20) Milk distribution station.
(21) Public garage, gasoline filling station, bulk storage plant, or automatic auto laundries.
(22) Shooting galleries, amusement arcades, or amusement devices of any kind.
(23) Truck terminals or freight depots.

(24) Wholesale fruit, vegetable, meat or fish market.
(25) Any use which is a nuisance per se.

Nothing herein contained shall be construed to prevent the manufacturing of products which are to be sold exclusively at retail on the premises where manufactured.

6. COMMERCIAL AND LIGHT MANUFACTURING ZONE OR DISTRICT.

In a commercial and light manufacturing zone or district as designated on the "Use District Map", no premises, building or structure shall hereafter be erected, altered or used for any of the following purposes:

(1) All uses prohibited in an industrial district.
(2) Animal and swine markets.
(3) Animal, fish or poultry food manufactured from animal, fish or poultry products.
(4) Any trade or industry that is noxious or offensive by reason of the emission of smoke, dust, gases, noises or electrical interference.
(5) Articles or materials in the manufacture of which tar, asphalt, chemicals or like substances are used.
(6) Automobile grave yard or junk yard.
(7) Asphalt or tar manufacturing or refining.
(8) Blast furnace.
(9) Boiler making or works.
(10) Breaking of eggs (rot or spots) for any purpose.
(11) Central mixing plant for cement, mortar or building materials.
(12) Coke ovens.
(13) Egg breaking business or egg hatchery.
(14) Foundry or forge.
(15) Gasoline filling station.
(16) Grinding or crushing of bones or oyster shells.
(17) Incineration or reduction of garbage, refuse or dead animals.
(18) Iron, steel, brass, copper works or fabricating plant.
(19) Manufacture of alcohol, ammonia, bleaching powder or chlorine.
(20) Manufacture of cement, lime or plaster of paris.
(21) Manufacture of dye stuffs.
(22) Manufacture of fertilizer.
(23) Manufacture of hydrochloric, nitric, sulphuric, sulphurous or other acids.
(24) Manufacture of lamp black.
(25) Manufacture of linoleum or oil cloth.
(26) Manufacture or refining of grease, lard or tallow.
(27) Manufacture storage of gases for any purpose.

(28) Manufacture or treatment of celluloid.
(29) Manufacture or treatment of creosote.
(30) Manufacture, refining or storage of petroleum.
(31) Manufacturing of brick, concrete products, terra cotta or tile.
(32) Paint, oil, varnish or lacquer manufacture.
(33) Public garage when located within 150 feet of any property used for:
  (a) Public school.
  (b) A duly organized school other than a public school conducted for children under 16 years of age and given regular instructions at least five days a week for eight or more months a year.
  (c) A public or private high school.
  (d) An orphanage.
(34) Pyroxylin plastic manufacture.
(35) Railroad roundhouse.
(36) Rolling mill.
(37) Rubber manufacture from crude material.
(38) Soap manufacturing.
(39) Slaughtering of animals or fowl.
(40) Stock Yard.
(41) Stone crushing.
(42) Storage of raw skins or hides.
(43) Storage of scrap iron or junk.
(44) Storage of second hand building and plumbing materials and equipment.
(45) Storage or baling of rags, paper or scrap materials.
(46) Sugar refining plant.
(47) Tar, roofing or tar products manufacture.
(48) Welding.
(49) Wool pulling.
(50) Yeast manufacture.
(51) Any use which is a nuisance per se.

7. INDUSTRIAL ZONE OR DISTRICT

In an Industrial Zone or District as designated on the "Use District Map", no premises, building or structure shall hereafter be erected, altered or used for any of the following purposes:

(1) Breaking of eggs (rots and spots) for any purpose.
(2) Distillation and/or processing of bones, offal and skins.
(3) Gasoline or diesel oil bulk storage station.
(4) Glue, size or gelatin factory.
(5) Hair factory.
(6) Incineration or reduction of garbage, refuse or dead animals.
(7) Lime kiln.

(8) Manufacture or storage of explosives or fireworks.
(9) Manufacture or treatment of fertilizer.
(10) Poudrette works.
(11) Production, refining or processing of chemicals or chemical compounds.
(12) Tannery or fur dressing establishment.
(13) Any use which is a nuisance per se.

A building or premises may be used for any purpose other than one herein excluded, not in conflict with any ordinance of the City of Jersey City regulating nuisances, except that any junk yard or yard used for storing of any equipment or machinery must be within a solid enclosure not less than six (6) feet high.

ARTICLE IV

Section 4. AREA OF BUILDINGS, YARDS AND COURTS

1. All buildings hereafter built in residential districts shall maintain the average setback line observed by the existing buildings on the same side of the street within the block, except that all buildings in residential zone or district "A" shall have a minimum setback of twenty (20) feet from the street line and all buildings in residential zone or district "B" shall have a minimum setback of ten (10) feet from the street line. Where a street is less than fifty (50) feet in width the minimum setback shall be increased one (1) foot for each two (2) feet or fraction thereof that said street is less in width than fifty (50) feet, except that no building shall be required to maintain a setback greater than twenty (20) feet. No such setback shall be used for any purposes other than lawns, terraces, steps, walks and driveways incidental to ingress and egress to or from said building. This space is not to be used for parking of any motor vehicle.

2. All buildings in commercial or light manufacturing zones or districts, abutting or adjacent to a residential district within a radius of two hundred (200) feet shall have a minimum setback of ten (10) feet from the street line. Where a street is less than fifty (50) feet in width the minimum setback shall be increased one (1) foot for each two (2) feet or fraction thereof that said street is less in width than fifty (50) feet, except that no building shall be required to maintain a setback greater than twenty (20) feet. No such setback shall be used for any purpose other than steps and walks or driveways incidental to ingress and egress to or from said building.

3. A building on a corner lot shall be required to comply with the setback lines on only the narrow front.

4. In Residential District "A", the building area shall not exceed sixty (60) per cent of the area of the lot. In Residential District "A" no building shall be more than two and one-half (2½) stories high or thirty-five (35) feet in height.

5. In Residential District "A", entrance porches, porticos and canopy roofs may extend not more than five (5) feet beyond the setback line, provided, however, such extension is not wider than twenty-five (25) per cent of the lot frontage and such extension or projec-

tion is not more than ten (10) feet high, but such extension may be at least five (5) feet wide.

6. All residential buildings shall have a rear yard with a minimum depth of twenty (20) per cent for an interior lot and a minimum depth of ten (10) per cent of the depth of the lot for a corner lot, but no yard shall be less than ten (10) feet deep. If a lot is less than one hundred (100) feet deep, depth of rear yard may be reduced one (1) foot in depth for each two (2) feet that such lot is less in depth than one hundred (100) feet. Where the lower story is used for business purposes, or accessory use, the depth of the yard shall be measured at the level of the window sills of the floor used for residential purposes.

7. All buildings in Business Zone or District "A" shall have a minimum yard at ground level of not less than twenty (20) per cent of the depth of the lot for interior lots and ten (10) per cent of the depth of the lot for a corner lot. No such yard shall be required to be more than twenty (20) feet deep for an interior lot or more than ten (10) feet for a corner lot.

8. All buildings on interior lots in Business District "B" shall have a rear yard of a minimum depth of six (6) feet.

9. The minimum size of an interior court shall not be less than three (3) feet by three (3) feet in horizontal dimensions.

ARTICLE V

Section 5. HEIGHT OF BUILDINGS

1. All buildings to be hereafter erected in a business zone or district as designated on the "Use District Map" shall be at least fifteen (15) feet in height.

2. No street wall of a building shall be erected to a height in excess of one and one-half (1½) times the width of the street, but for each one (1) foot that such wall or portion of such wall sets back beyond the street line, such wall may be increased in height three (3) feet.

ARTICLE VI

Section 6. ABUTTING DISTRICTS

1. All buildings hereafter erected, altered or constructed in a business, commercial and light manufacturing, or industrial district, where the lot or plot on which said building is to be erected, altered or constructed abuts a residential district, may extend the full depth of the lot or plot; except for the required yards and setbacks, provided however, that no entrance or exit other than an emergency or fire exit shall be constructed or maintained on the premises abutting the residential district.

2. Every district shall be construed to extend back to a line parallel to the street line a minimum of one hundred (100) feet. Where a lot is greater in depth than one hundred (100) feet as shown on the

official tax assessment map of Jersey City at the time of the passage of this ordinance the use district may extend back the full depth of the lot from the street line, providing lots abutting to the rear of said lot or plot are not less than one hundred (100) feet in depth.

3. Where two or more district designations are shown within a block 200 feet or less in depth, the boundaries of the less restricted district shall be 100 feet back and parallel to the street line. Where two or more district designations are shown within a block more than 200 feet in depth, the boundaries of the more restricted district shall be 100 feet back from and parallel to the street line.

ARTICLE VII

Section 7. NON-CONFORMING USE

1. Nothing herein contained shall be construed to prevent the repair and/or alteration, reconstruction or rehabilitation of any building or other premises lawfully used for or devoted to a non-conforming use at the time of the passage of this ordinance; provided, however, that no such repair and/or alteration, reconstruction or rehabilitation shall be permitted to extend the use or enlarge the size or area of buildings or premises so used or devoted to a non-conforming use, provided further that the cost of such repairs or alterations shall not exceed fifty (50) per cent of assessed value.

2. No non-conforming use which shall have been discontinued for a period exceeding twelve (12) months shall be resumed nor shall it be replaced by any other non-conforming use.

3. In a residence zone no building or premises devoted to a use permitted in a business zone shall be changed into a use excluded from a business zone.

4. In a residence and business zone, no building or premises devoted to a use permitted in a commercial and light manufacturing zone shall be changed to a use excluded from a commercial and light manufacturing zone.

5. In a commercial and light manufacturing zone no building or premises devoted to a use excluded from a commercial and light manufacturing zone shall have its use changed to another use which is also excluded from a commercial and light manufacturing zone.

ARTICLE VIII

Section 8. GENERAL PROVISIONS

1. No plot shall hereafter be subdivided and no plot or lot shall be improved with one or more buildings unless each and every lot in such subdivision so improved or to be improved shall have a minimum area of twenty-five (2500) square feet.

2. When the size of a lot is less than specified in the above paragraph as existing on the official assessment map at the time of the passage of this ordinance such requirement shall be waived provided plot or site plans meet the approval of the Planning Board.

3. Site plans for a group of dwellings to be built on contiguous land not less than 8,000 square feet in area, showing area, location and uses of buildings, structures and open spaces, when submitted to and favorably reported by the Planning Board, need not conform to Paragraph I, provided all other requirements of this ordinance are complied with. The distance between any two buildings shall not be less than 3 feet, 6 inches and the height of such buildings shall not be more than 2½ stories or 35 feet.

4. The practice of a profession by a person entitled to practice medicine, dentistry, osteopathy, chiropractic, law, architecture and engineering under the laws of the State of New Jersey shall be permitted in residential districts only as specifically prescribed in this section.

(1) Said use is only accessory or secondary to the use of this building by the occupant as his permanent residence or abode and no area or space shall be used for such purpose above the first story of any building.

(2) The use for such purpose shall be limited to one person and not more than two (2) assistants.

(3) Nor more than one sign shall be used in conjunction with any professional office. Sign shall conform to the following regulations:

  (a) Each sign shall contain no more than the practitioner's name and his title.

  (b) Sign not to exceed one and one-half (1½) square feet in area with letters of size not greater than four (4) inches maximum dimension by half-inch (½) stroke, may be placed in a window or wall of the building. In Residential District "B" such sign, in lieu of being placed in the window or wall of the building, may be placed on a post located in front or side yard of the premises.

  (c) In Residential District "B" a sign illuminated by an internal incandescent or fluorescent light may be used, but no neon or similarly illuminated sign shall be used.

(4) In Residential District "A" there shall be only one entrance to the building and the building shall conform with the residential character of the street. The lot on which such building is situated shall not be less than fifty (50) feet wide and the street front and an outer court not less than ten (10) feet wide extending from street to yard shall be maintained on one side and an outer court not less than three (3) feet six (6) inches wide shall be maintained on the opposite side. Such professional use shall occupy not more than twenty-five (25) per cent of the ground or first floor area of the building.

(5) No doctor's office shall maintain in such building more than two (2) beds for use by patients and no patients shall be allowed to remain overnight in any doctor's office except in cases of emergency.

5. In all zoning districts, off-street parking facilities for the storage or parking of self-propelled motor vehicles for the use of occupants, employees and patrons of buildings erected after the effec-

tive date of this article and of such extensions, additions, enlargements or changes in use of such buildings, shall be provided on the same lot or plot in amounts not less than hereinafter specified, and shall not subsequently be reduced below the requirements of this article; provided that nothing in this article shall prevent the reconstruction, repairing or rebuilding and continued use of any nonconforming building or use existing at the effective date of this article; provided further, however, that such reconstruction, repairing or rebuilding shall not result in an enlargement of the use made non-conforming by this article.

6. For the purpose of this article a "Parking Space" shall mean an area of not less than one hundred sixty (160) square feet, exclusive of drives or aisles giving access thereto, accessible from streets or alleys or private driveways leading to streets or alleys and usable for the parking of self-propelled motor vehicles. A "loading berth" shall not be less than thirty-three (33) feet long, twelve (12) feet wide with a head room not less than fourteen (14) feet.

7. Whenever in a building erected after the effective date of this article there is a change in use or change in the number of occupants or employees, or an increase in floor area, or in any other unit of measurement set forth in Paragraph 8 of this article, and such change or increase requires an increase of more than twenty-five (25) per cent in off-street parking facilities, that then and in that event such parking facilities shall be provided as required by said Paragraph 8 of this article such required increased parking facilities may be provided by private parking lot or private garage within one thousand (1,000) ft. If by reason of this article no such parking facilities were required, and such change or increase creates a need for such parking facilities as required by said Paragraph 8 of this article then such parking facilities shall be provided in accordance with the provisions of said Paragraph 8 of this article.

8. For the purpose of this article, "floor area" in the case of offices, shops, factories, and merchandising, recreational or service types of uses shall mean the gross floor area used or intended to be used for service to the public as customer, patrons, clients or patients, or as tenants or occupants, including areas occupied by fixtures and equipment used for the display or sale of merchandise. It shall not include floors or parts of floors used principally for other purposes, such as required stairs, halls, and passageways, the storage, incidental repairs, processing, or packaging of merchandise, for show windows, or for offices incidental to the management or maintenance of stores, shops or buildings. Floors or parts of floors used principally for toilets or rest rooms, lobbies or for utilities, or for fitting rooms, dressing rooms and alteration rooms, shall also be excluded from the floor area for the purposes of this article.

9. In stadia, sports arenas and other public buildings, (except property owned by religious corporations and used exclusively for religious purposes), in which patrons or spectators occupy benches, chairs, or similar seating facilities each twenty-two (22) inches of said seating facilities shall be counted as one (1) seat for the purpose of determining off-street parking facilities under this article.

10. The amount of required off-street parking facilities as set forth in this article shall be determined in accordance with the following schedule:

(1) Apartment houses of 12 families or more, two (2) parking spaces for every three(3) families housed.

(2) Hotels, rooming houses and lodging houses having less than fifteen (15) guest rooms, one (1) parking space for each three (3) guest rooms or six (6) beds. Hotels having more than fifteen (15) rooms, one (1) parking space for each additional six (6) guest rooms or twelve (12) beds.

(3) Hospitals, sanitariums, convalescent homes and dormitories, one (1) parking space for each six (6) beds.

(4) Stores and retail and wholesale business establishments of more than five thousand (5,000) square feet two (2) parking spaces for each twenty-five hundred (2,500) square feet of floor area. Wholesale business establishments of more than twenty thousand (20,000) square feet, one (1) loading berth and one (1) additional berth for each additional thirty thousand (30,000) square feet.

(5) Commercial and industrial establishments, one (1) parking space for each ten (10) persons employed, One (1) loading berth the first ten thousand (10,000) square feet of floor area and one (1) additional berth for each twenty thousand (20,000) square feet.

(6) Theaters, concert or lecture halls, auditoriums, arenas and stadia of more than eight hundred (800) seats, parking space for forty (40) motor vehicles, plus one (1) parking space for each forty (40) seats over eight hundred (800) seats.

(7) Dance halls, assembly halls, meeting halls, exhibition halls and studios of more than five thousand (5,000) square feet, one (1) parking space for each two hundred fifty (250) square feet of floor area.

(8) Bowling alleys and pool rooms, one (1) parking space for each alley or three (3) tables.

(9) Medical and dental clinics and office buildings over five thousand (5,000) square feet floor area, two (2) parking spaces for each one thousand (1,000) square feet of floor area. One (1) loading berth for each building having ten thousand (10,000) square feet of floor area or more.

(10) Mortuaries and funeral homes, two (2) parking spaces for each room used as a chapel, slumber room or parlor or one (1) parking space for each two hundred fifty (250) square feet of area used for such purposes, whichever is greater.

When units of measurement determining the number of required parking spaces results in a requirement of a fractional space any fraction up to and less than seven-eighths (7/8) shall be disregarded.

11. It shall be unlawful to use or obstruct any portion of a public sidewalk, or street, with any wares, products or merchandise for sale or display, portable advertising displays, signs, debris, crates or waste material except that this shall not prevent the placing of debris, or

waste material in proper recepticles for regular municipal or private collection.

12. The garaging, storing or parking of commercial vehicles on any premises, private road or public street is prohibited within the boundaries of all residential districts; provided however, that nothing herein shall prohibit the parking of a commercial vehicle for such reasonable time as may be required for pick-up delivery service to such districts.

13. Special regulations relative to gasoline stations and automobile laundries:

(1) In no district shall a gasoline station or automobile laundry be erected, enlarged or established within a block when closer than two hundred (200) feet to:

- (a) A duly organized school giving regular instruction at least five days a week for eight or more months a year.
- (b) A hospital.
- (c) An orphan asylum.
- (d) A public library or
- (e) A public art museum.

(2) No gasoline station shall be built on a corner lot having a width of less than fifty (50) feet and an area of less than five thousand (5,000) square feet; or on an interior lot having a frontage of less than seventy-five (75) feet and an area less than seventy-five hundred (7,500) square feet.

(3) Pump islands and tanks shall not be less than ten (10) feet from any street line or side lot line.

(4) Outside pits, racks or lifts shall not be closer than twenty (20) feet from any street line or ten (10) feet from any side lot line.

(5) A suitable barricade made of any conventional fencing material not less than four (4) feet high shall be built along all property lines other than street lines, and shall be maintained in good safe condition.

(6) Driveways shall cross the sidewalk at right angles and shall not be more than twenty (20) feet wide at any point thereof. Driveways must be at least ten (10) feet from any side lot line or intersection of street lines. There shall be no more than one (1) driveway on any one (1) street frontage unless the street frontage is in excess of fifty (50) feet, in which case there may be a maximum of two (2) driveways on such street frontage, provided such driveways are ten (10) feet apart.

(7) A raised curb at least four (4) inches in height and six (6) inches across the top shall be constructed and maintained in a good and safe condition along the street property lines except at driveways.

(8) The entire area traversed by motor vehicles shall be hard surfaced.

ARTICLE IX

Section 9. BOARD OF ADJUSTMENT

1. A Board of Adjustment is hereby established which shall consist of five (5) members who shall not hold any elective office, or position under the municipality and shall be appointed by the governing body. Of the original appointees, one shall be appointed for a term of one (1) year; one for a term of two (2) years; one for a term of three (3) years; one for a term of four (4) years; and one for a term of five years. All subsequent appointments shall be for five years. All appointments to fill vacancies shall be for the unexpired term. Any member shall be removable for cause by the governing body upon written charges and public hearings.

2. The Board of Adjustment shall elect a chairman, vice chairman and such other officials as may be necessary; and adopt such rules and regulations as it may deem necessary to govern its proceedings. They shall also with the advice and consent of the governing body appoint and fix the compensation of such employees as may be necessary. They shall meet at the call of the chairman and such other times as the Board may determine.

3. The Board of Adjustment shall exercise the powers and authority conferred upon it under N. J. Revised Statutes 40:55-30 to 40:55-51 and amendments and supplements thereof.

ARTICLE X

Section 10. ADMINISTRATION AND ENFORCEMENT

1. The administration and enforcement of the provisions of this ordinance are hereby vested in the Superintendent of Buildings, who is hereby authorized to prepare such application blanks or forms as in his judgment, shall be necessary to adequately inform him concerning the purposes for which said application is made, and he shall approve or reject with respect to the erection, alteration or use of the premises, all applications according to the terms of this ordinance.

2. Every owner, contractor, architect or agent of the owner of any land or building upon which any construction, alteration or use is intended to be made shall, before commencing such construction, alteration or use, make application upon the blanks to be furnished by the Superintendent of Buildings for a permit therefor.

3. It shall be unlawful to use or permit the use of a building or part thereof hereafter created, erected, changed, converted, altered or enlarged, wholly or in part, until a certificate of occupancy shall have been applied for and issued by the Superintendent of Buildings.

4. Notice of appeal or application for specific exception to the Board of Adjustment, shall be accompanied by a fee of Ten Dollars ($10.00). In cases where an appeal is taken from the affirmative action of any administrative officer, on an existing building or premises, no fee shall be required.

5. Nothing contained in this ordinance shall be construed to af-

fect or in any wise repeal the provisions of an ordinance entitled "The Building Code of Jersey City" of any building or site plans filed in accordance with Title I of the Federal Housing Act of 1954, theretofore approved by the Planning Board.

6. In case any premises, building or structure is erected, constructed, altered, repaired, converted, maintained or used in violation of this ordinance, the Superintendent of Buildings shall institute appropriate action at law or proceedings in equity to wit:

(1) To prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance or use.

(2) To restrain, correct or abate such violation.

(3) To prevent the occupancy of said building, structure or land.

7. For any and every violation of the provisions of this ordinance, the owner, agent or contractor of a building or premises where such violation has been committed or shall exist, or any person, firm or corporation who commits, takes part in or assists in any violation or who maintains any building or premises in which any such violation shall exist shall for each and every violation and for each and every day that such violation continues, be subject to a fine of not more than Two Hundred Dollars ($200.00) or be imprisoned in the County Jail for a term not exceeding ninety (90) days or both.

ARTICLE XI

Section 11. VALIDITY

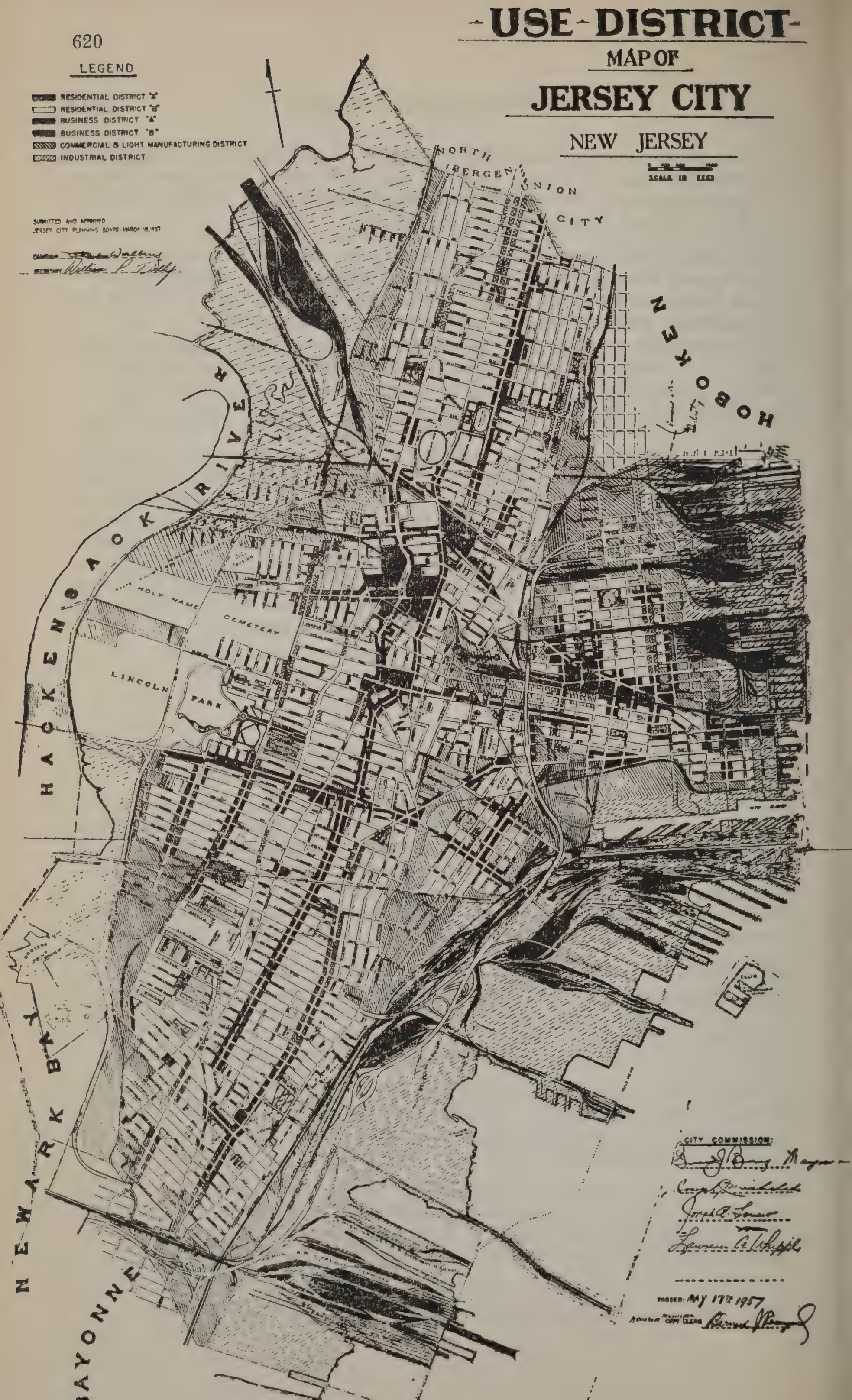
1. All ordinances except as hereinbefore stated, inconsistent with the provisions of this ordinance are hereby repealed.

2. If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged, and all other sections, paragraphs, subdivisions, clauses or provisions, shall remain valid and effective.

3. This ordinance shall take effect immediately upon its final passage.

INTRODUCED: March 19th, 1957

ADOPTED AS AMENDED: May 17th, 1957


-USE-DISTRICT-
MAP OF
JERSEY CITY
NEW JERSEY
SCALE IN FEET
LEGEND
▆ RESIDENTIAL DISTRICT "A"
▭ RESIDENTIAL DISTRICT "B"
▆ BUSINESS DISTRICT "A"
▆ BUSINESS DISTRICT "B"
▨ COMMERCIAL & LIGHT MANUFACTURING DISTRICT
▨ INDUSTRIAL DISTRICT
SUBMITTED AND APPROVED
JERSEY CITY PLANNING BOARD-MARCH 18,1957
CHAIRMAN
SECRETARY William P.
NORTH BERGEN
UNION CITY
HOBOKEN
HACKENSACK RIVER
HOLY NAME CEMETERY
LINCOLN PARK
NEWARK BAY
BAYONNE
CITY COMMISSION:
Mayor
Lawrence A. Whipple
PASSED: MAY 17th 1957
CITY CLERK

The Assistant Municipal Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

I hereby move the adoption of the Subdivision Ordinance with the following changes which do not substantially alter the substance of the ordinance:

1. The title "Chief Engineer, Department of Public Works," should be substituted in lieu of "Municipal Engineer," wherever set forth.
2. The title "Health Officer" should be substituted in lieu of "Secretary to Board of Health," wherever set forth.
3. The title "Superintendent of Buildings," should be substituted in lieu of "Building Inspector," wherever set forth.
4. Article IV, Section 4(a) should read as follows: "(a) that such subdivision does not involve any new street or the extension or improvement of an existing street or municipal utility as verified by the Chief Engineer, Department of Public Works."
5. Article IV, Section 4(d) should be deleted.
6. Article V, Section 1(d) should read as follows: "(d) Both a deed description and plot map drawn in compliance with Chapter 358 of the Laws of 1953 shall be filed by the subdivider with the county recording officer within 90 days from the date of return of the approved sketch plat."
7. Article VI, Section 1(c) should read as follows: "(c) The accurate location of drain pipes, sewerage and water facilities, rights-of-way, utility easements, bridges and culverts, if any, the name of the owner and of all owners of adjoining property as such names appear on the city's Tax record;"
8. Article VI, Section 3, should read as follows: "Section 3. Final Plat. The final plat shall be drawn by a licensed (N. J.) land surveyor or professional engineer, as the case may be, in ink, on tracing cloth, at a scale where one inch equals not more than 100 feet, and in compliance with all the provisions of Chapter 358 of the Laws of 1953 (R.S. 46:23-9.1, et seq.). The final plat shall show or be accompanied by the following:".
9. Article VIII, Section 2(h), should read as follows: "(h) Street intersections shall be as nearly at right angles as is possible and in no case shall be less than 60°. The block corners at intersections shall be rounded at the curbline with a curve radius of not less than 10 feet."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

CITY ORDINANCE NO. K-1576

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

AN ORDINANCE ESTABLISHING RULES, REGULATIONS AND STANDARDS GOVERNING THE SUBDIVISION OF LAND WITHIN

THE CITY OF JERSEY CITY, PURSUANT TO THE AUTHORITY SET FORTH IN CHAPTER 433 OF THE LAWS OF 1953, AND AMENDMENTS AND SUPPLEMENTS THERETO; SETTING FORTH THE PROCEDURE TO BE FOLLOWED BY THE PLANNING BOARD AND THE GOVERNING BODY IN APPLYING AND ADMINISTERING THESE RULES, REGULATIONS AND STANDARDS; AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

ARTICLE I

SHORT TITLE

This ordinance shall be known and may be cited as: The Land Subdivision Ordinance of Jersey City.

ARTICLE II

PURPOSE

The purpose of this ordinance shall be to provide rules, regulations and standards to guide land subdivision in the City of Jersey City in order to promote the public health, safety, convenience and general welfare of the municipality. It shall be administered to insure the orderly growth and development, the conservation, protection and proper use of land and adequate provision for circulation, utilities and services.

ARTICLE III

APPROVING AGENCY

The approval provisions of this ordinance shall be administered by the governing body after favorable referral by the Jersey City Planning Board in accordance with Section 14 of Chapter 433 of the Laws of 1953.

ARTICLE IV

DEFINITIONS

1. Subdivisions. The division of a lot, tract or parcel of land into two or more lots, sites or other divisions of land for the purpose, whether immediate or future, of sale or building development; except that the following divisions shall not be considered subdivisions, provided, however, that no new streets or roads are involved: Divisions of land for agricultural purposes where the resulting parcels are three acres or larger in size, divisions of property by testamentary or intestate provisions, or divisions of property upon court order. Subdivision also includes resubdivision, and where appropriate to the context, relates to the process of subdividing or to the lands or territory divided.

2. Plat. Means the map of a subdivision.

3. Sketch Plat. The sketch map of a subdivision of sufficient accuracy to be used for the purpose of discussion and classification and meeting the requirements of Article VI of this ordinance.

4. Minor Subdivision. Any subdivision containing adjoining lots,

tracts or parcels, all of which front on an existing improved state, county, or municipal street, and having an aggregate frontage on said state, county or municipal street, of not more than 250 feet, provided: (a) that such subdivision does not involve any new street or the extension or improvement of an existing street or municipal utility as verified by the Chief Engineer, Department of Public Works; (b) that it does not adversely affect adjoining property; (c) that it is not in conflict with any provision or portion of the master plan, official map, or zoning ordinance.

5. Major Subdivision. All subdivisions not classified as minor subdivisions.

6. Preliminary Plat. The preliminary map indicating the proposed layout of the subdivision which is submitted to the municipal clerk for planning board consideration and tentative approval and meeting the requirements of Article VI of this ordinance.

7. Final Plat. The final map or all or a portion of the subdivision which is presented to the planning board for final aproval in accordance with these regulations, and which if approved shall be filed with the proper county recording officer.

8. Subdivision Committee. A committee of at least three planning board members appointed by the chairman of the board for the purpose of classifying subdivisions in accordance with the provisions of this ordinance, and such other duties relating to land subdivision which may be conferred on this committee by the board.

9. Subdivider. Any individual, firm, association, syndicate, copartnership, corporation, trust or any other legal entity commencing proceedings under this ordinance to effect a subdivision of land hereunder for himself or for another.

10. Owner. Any individual, firm, association, syndicate, co-partnership or corporation having sufficient proprietary interest in the land sought to be subdivided to commence and maintain proceedings to subdivide the same under this ordinance.

11. Performance Guarantee. Any security which may be accepted in lieu of a requirement that certain improvements be made before the planning board or other approving body approves a plat, including performance bonds, escrow agreements, and other similar collateral or surety agreements.

12. Master Plan. A composite of the mapped and written proposals recommending the physical development of the municipality which shall have been duly adopted by the planning board.

13. Official Map. A map adopted in accordance with the Official Map and Building Permit Act, Chapter 434 of the Laws of 1953, or any prior act authorizing such adoption. Such a map shall be deemed to be conclusive with respect to the location and width of the streets, public parks and playgrounds, and drainage right-of-way shown thereon.

14. Lot. A parcel or portion of land separated from other parcels or portions by description as on a subdivision or record of survey map or by metes and bounds for purpose of sale, lease, or separate use.

15. Street. Any street, avenue, boulevard, road, lane, parkway, viaduct, alley or other way which is an existing state, county, or municipal roadway, or a street or way shown upon a plat heretofore approved pursuant to law or aproved by official action or a street or way on a plat duly filed and recorded in the office of the county recording officer prior to the appointment of a planning board and the grant to such board of the power to review plats, and includes the land between the street lines whether improved or unimproved, and may comprise pavement, shoulders, gutters, sidewalks, parking areas and other areas within the street lines. For the purpose of this ordinance streets shall be classified as follows:

(a) Arterial streets are those which are used primarily for fast or heavy traffic.

(b) Collateral streets are those which carry traffic from minor streets to the major system of arterial streets including the principal entrance streets of a residential development and streets for circulation within such a development.

(c) Minor streets are those which are used primarily for access to the abutting properties.

(d) Marginal access streets are streets which are parallel to and adjacent to arterial streets and highways; and which provide access to abutting properties and protection from through traffic.

(e) Alleys are minor ways which are used primarily for vehicular service access to the back or the side of properties otherwise abutting on a street.

16. Drainage Right-of-Way. The lands required for the installation of storm water sewers or drainage ditches, or required along a natural stream or watercourse for preserving the channel and providing for the flow of water therein to safeguard the public against flood damage in accordance with Chapter One of Title 58 of the Revised Statutes.

ARTICLE V

PROCEDURE

Section 1. Submission of Sketch Plat

(a) Any owner of land within the City of Jersey City shall, prior to subdividing or resubdividing land, as defined in this ordinance, submit to the secretary of the planning board at least two weeks prior to the meeting of the board a sketch plat of the proposed subdivision for purposes of classification and preliminary discussion.

The Subdivision Committee shall consider and act upon each application for a Minor Subdivision within 30 days after receiving it. If the Subdivision Committee unanimously finds that the application is in proper order, that it conforms to the definition of a Minor Subdivision as contained in this ordinance, and if it meets with the Committee's unanimous approval, the Subdivision Committee is hereby empowered, as provided for in the Municipal Planning Act, R.S. 40:55-1.15, to waive the requirements for notice, hearings and review by the Planning Board, and any other requirements except those provided for in this Section 1. Such findings shall be deemed to be favorable referral by the Planning Board.

(b) If classified and approved as a minor subdivision by unanimous action of the Subdivision Committee, a notation to that effect will be made on the sketch plat. The plat will then be forwarded to the mayor and municipal clerk for their signatures and returned to the subdivider within one week following the next regular meeting of the Board of Commissioners of the City of Jersey City. No further governing body aproval shall be required.

(c) Before the municipal clerk returns any approved sketch plat to the subdivider, the clerk shall have sufficient copies made to furnish one copy to each of the following:

(1) Municipal Clerk
(2) Chief Engineer, Dept. of Public Works
(3) Superintendent of Buildings
(4) Tax Assessor
(5) Secretary of the Planning Board

The cost of the copies will be charged to the subdivider and shall be collected before the return of the original sketch plat to the subdivider.

(d) Both a deed description and plat map drawn in compliance with Chapter 358 of the Laws of 1953 shall be filed by the subdivider with the county recording officer within 90 days from the date of return of the aproved sketch plat.

(e) If the plat is classified as a major subdivision a notation to that effect shall be made on the plat which will be returned to the subdivider for compliance with the procedure in Sections 2 and 3 of this article.

Section 2. Submission of Preliminary Plat of Major Subdivision for Tentative Aproval.

(a) At least 6 black on white prints of the preliminary plat, together with 3 completed application forms for preliminary approval shall be submitted to the municipal clerk two weeks prior to the planning board meeting at which consideration is desired. At the time of filing, a fee of FIFTY DOLLARS ($50) shall be paid to the City Clerk to cover the cost of inspection examination by the Chief Engineer, Department of Public Works and any other items of expense in the processing of the subdivision. The municipal clerk shall immediately notify the secretary of the Planning Board upon receipt of a preliminary plat.

(b) The subdivider shall notify by mail, at least five (5) days prior to the hearing, all owners of property within 200 feet of the extreme limits of the subdivision as their names appear on the municipal tax record, and furnish an affidavit to the effect that he has done so. The notice shall state the time and place of hearing, a brief description of the subdivision, a summary statement of the matters to be heard, a statement as to its location, list of maps and other documents to be considered, and that a copy of said subdivision, maps and documents have been filed with the City Clerk for public inspection. The subdivider shall also cause notice of the hearing to be published in the official newspaper, or a newspaper in general circulation in the municipality, at least ten (10) days prior to the hearing.

(c) Copies of preliminary plat shall be forwarded by the Secretary of the Planning Board, prior to the hearing to the following persons:

Chief Engineer, Dept. of Public Works
Health Officer

and such other municipal, county or state officials as the Planning Board may direct.

(d) The Planning Board shall set on the preliminary plat within ninety (90) days after submission to the municipal clerk. If the plat is returned to the applicant for revision, the Planning Board shall act within ninety (90) days after the re-submission of said plat. If the Planning Board disapproves a plat, the reasons for disapproval shall be returned with the plat. If the Planning Board disapproves a plat, the reasons for disapproval shall be remedied prior to further consideration. The person submitting the plat shall be notified by Registered Mail of the action of the Planning Board within ninety (90) days of its submission.

(e) If the Planning Board acts favorably on a preliminary plat, a notation to that effect shall be made on the plat and it shall be referred to the governing body for action. The governing body shall act within thirty (30) days. Its action shall be noted on the plat, signed by the Mayor, and be returned to the subdivider for compliance with final approval requirements.

(f) Preliminary approval shall confer upon the applicant the following rights for a three-year period from the date of approval:

1. That the general terms and conditions under which the preliminary approval was granted will not be changed.
2. That the said applicant may submit on or before the expiration date the whole or part or portion of said plat for final approval.

Section 3. Improvements or guarantees prior to final approval.

Before consideration of a final subdivision plat, the subdivider will have installed the improvements required under Article VII, or the Planning Board shall require the posting of adequate performance guarantee to assure the installation of the required improvements.

Section 4. Submission of final plat of major subdivision.

(a) The final plat shall be submitted to the municipal clerk for forwarding to the Planning Board for final approval within three years from the date of preliminary approval. The municipal clerk shall immediately notify the secretary of the Planning Board upon receipt of a final plat, and the Planning Board shall act upon the final plat within forty-five

(45) days after the date of submission of final approval by the City Clerk.

(b) The original tracing, one translucent tracing cloth copy, two cloth prints, seven black on white prints and three copies of the application form for final approval shall be submitted to the Secretary of the Planning Board at least five (5) days prior to the date of a regular Planning Board meeting. Unless the preliminary plat is approved without changes, the final plat shall have incorporated all changes or modifications required by the Planning Board.

(c) The final plat shall be accompanied by a statement by the Chief Engineer, Dept. of Public Works that he is in receipt of a map showing all utilities in exact location and elevation, identifying those portions already installed and those to be installed, and that the subdivider has complied with one or both of the following:

1. Completed the installation of all improvements in accordance with the requirements of this ordinance; or
2. He has posted with the City Clerk a performance guaranty in an amount sufficient to cover the cost of all improvements required in Article VII, Section 1, or incompleted portions thereof, as estimated by the Chief Engineer, Department of Public Works, and insuring the installation of such improvements on or before an agreed date.

(a) If the Planning Board favorably refers a final plat to the governing body, the governing body shall take action not later than the second regular meeting following the referral, noting its action on the plat, and the Mayor affixing his signature thereto, if said action is favorable.

(b) Failure of the Planning Board and governing body to act within the allotted time, or a mutually agreed upon extension, shall be deemed to be favorable approval, and the municipal clerk shall issue a certificate to that effect.

(c) If any person shall be aggrieved by the action of the Planning Board, appeal in writing to the governing body may be taken within ten (10) days after the date of action of the Planning Board, a hearing thereon shall be had on notice to all parties in interest, who shall be afforded an opportunity to be heard. After such hearing the governing body may affirm or reverse the action of the Planning Board by a recorded vote of the majority of the total members thereof. The findings and reasons for the disposition of the appeal shall be stated on the records of the governing body, and the applying party shall be given a copy.

(d) Upon final approval, copies of the final plat shall be filed by the Planning Board with the following: City Clerk, City Engineer, Superintendent of Buildings, Tax Assessor, and the official issuing certificates for approved lots.

(e) The final plat after final approval by the governing body shall be filed by the subdivider with the county recording officer within ninety (90) days from the date of such approval.

If any final plat is not filed within this period, the approval shall expire.

(f) No plat shall be accepted for filing by the county recording officer unless it has been duly approved by the Board of Commissioners of Jersey City and signed by the Mayor.

ARTICLE VI

PLAT DETAILS

Section 1. Sketch plat for minor subdivision.

The sketch plat for minor subdivisions shall be based on tax map information or some other similarly accurate base at a scale where an inch equals not more than 50 feet and shall show or include the following information:

(a) The entire tract to be subdivided, giving the accurate location of all existing and proposed property and street lines;

(b) All existing structures, giving accurate distance between such structures and all existing and proposed property lines;

(c) The accurate location of drain pipes, sewerage and water facilities, rights-of-way, utility easements, bridges and culverts, if any, the name of the owner and of all owners of adjoining property as such names appear on the city's tax record;

(d) Tax map sheet, lot and block number;

(e) All streets or roads and streams within 500 feet of the subdivision.

Section 2. Preliminary plat.

The preliminary plat shall be clearly and legibly drawn or reproduced at a scale of not less than one inch equals 100 feet. Preliminary plat shall be designed and drawn by a licensed (N. J.) land surveyor or civil engineer, or by a planner holding full or associate membership in the American Institute of Planners. The plat shall be designed in compliance with the provisions of Article VIII of this ordinance and shall show or be accompanied by the following information:

(a) A key map at a scale where one inch shall equal not more than 800 feet, showing the entire subdivision and its relation to all features shown on the official map and master plan and located within one-fourth of a mile of the extreme limits of such subdivision and the zoning classification of the proposed subdivision and of adjacent lands;

(b) The tract name, tax map sheet, block and lot number, date, reference, meridian, bracket scale and the following names and addresses:

1. Name and address of record owner or owners. If other than an individual, the names of corporate officers or partners or other statutory agent;
2. Name and address of subdivider;
3. Name and address of person who prepared map;

(c) Property lines and acreage of the tract to be subdivided to the nearest tenth of an acre;

(d) Sufficient elevations or contours to determine the general slope and drainage of the land and the high and low points and tentative cross-sections and center line profiles for all proposed new streets;

(e) The location of existing and proposed property lines, streets, buildings, water courses, railroads, bridges, culverts, drain pipes and any natural features such as wooded areas and rock formation;

(f) Plans of proposed utility layouts (sewers, storm drains, water, gas, electricity, showing feasible connections to existing or any proposed utility systems. When a new water supply and/or sewage disposal system is proposed, the plan for such system must be approved by the appropriate local, county or state health agency. When a public sewage disposal system is not available, the developer shall have percolation tests made and submit the results with the preliminary plat. Any subdivider or part thereof which does not meet with the established requirements of this ordinance or other applicable regulations shall not be approved. Any remedy proposed to overcome such a situation shall first be approved by the appropriate local, county or state health agency.

(g) A copy of any protective covenants or deed restrictions applying to the land being subdivided shall be submitted with the preliminary plat.

(h) The Planning Board shall give careful study to the preliminary plat, taking into consideration the requirements of the community and the best use of the land to be subdivided, together with its prospective character, whether residential, business or industrial. Attention shall be given to street widths, arrangement and circulation; surface drainage and sanitation; lot sizes and arrangement; and to such neighborhood and community requirements as parks, schools and playground sites.

Section 3. Final Plat.

The final plat shall be drawn by a licensed (N. J.) land surveyor or professional engineer, as the case may be, in ink, on tracing cloth, at a scale where one inch equals not more than 100 feet, and in compliance with all the provisions of Chapter 358 of the Laws of 1953 (R.S. 46:23-9.1, et seq.). The final plat shall show or be accompanied by the following:

(a) The date, name and location of the subdivision, name of owner, graphic scale, and reference meridian;

(b) Tract boundary lines, right-of-way lines of streets, street names, easements and other rights-of-way, bridges and culverts, land to be reserved or dedicated to public use, all lot lines and other side lines; with accurate dimensions, bearings or deflection angles, and radii, arcs, and central angles of all curves;

(c) The purpose of any easement or land reserved or dedicated to public use shall be designated, and the proposed use of sites other than residential shall be noted;

(d) Each block shall be numbered and the lots within each block shall be numbered consecutively, beginning with No. 1;

(e) Minimum buildings set-back lines on all lots and other sites;

(f) Location and descriptions of all monuments;

(g) Names of owners adjoining all subdivided lands;

(h) Certification by engineer or surveyor as to the accuracy of details of plat;

(i) Certification that the applicant is agent or owner of the land or that the owner has given consent under an option agreement;

(j) If approval of a plat is required by any officer or body of the municipality, county or state, approval shall be certified on the plat;

(k) Cross-sections and profiles of streets approved by the municipal engineer shall be required to accompany the final plat.

(l) Contours at 5-foot intervals for slopes averaging 10% or greater, and at 2-foot intervals for land of lesser slope;

(m) Plans and profiles of storm and sanitary sewers on water mains;

(n) Certificate from tax collector that all taxes are paid to date.

ARTICLE VII

IMPROVEMENTS

Section 1. Prior to the granting of final approval the Chief Engineer, Department of Public Works, shall certify that the subdivider has installed or has furnished performance guarantees for the ultimate installation of any of the following which may have been required by the Planning Board;

(a) Street paving, curbs, gutters, and sidewalks and other street improvements to be constructed in accordance with the City's specification;

(b) Street and traffic signs;

(c) Street lighting;

(d) Shade trees: to be located on the street line so as not to interfere with utilities or sidewalks and shall be of the type approved by the governing body or by the Planning Board;

(e) Top soil protection: no top soil shall be removed from the site or used as spoil unless approved by the governing body. Top soil moved during the course of construction shall be redistributed so as to provide at least six (6) inches of cover to all areas of the subdivision and shall be stabilized by seeding or planting.
Should construction stop for a period of more than one year the top soil shall be replaced over all areas from which it may have been stripped;

(f) Monuments: to be of the size and shape required by R.S. 46:23-9.4 and shall be placed in accordance with said statute;

(g) Water mains, culverts, storm sewers and sanitary sewers: All such installations shall be properly connected with the City's municipal water system and be adequate to handle all present and probable future development.

All of the above listed improvements will be subject to inspection and approval by the Chief Engineer, Dept. of Public Works, who shall be notified by the developer at least forty-eight (48) hours before the start of the construction. No underground installation shall be covered until inspected and approved.

Section 2. No final plat shall be approved by the Planning Board until the completion of all such required improvements has been certified to the Planning Board by the Chief Engineer, unless the subdivision owner shall have filed with the municipality a performance guarantee sufficient in amount to cover the cost of all such improvements or uncompleted portions thereof as estimated by the Chief Engineer and assuring the installation of such uncompleted improvements on or before an agreed date. Such performance guarantee may be in the form of a performance bond which shall be issued by a bonding or surety company approved by the governing body; a certified check returnable to the subdivider after full compliance, or any other type of surety aproved by the Corporation Counsel.

The performance guarantee shall be approved by the Corporation Counsel as to form and execution. Such performance guarantee shall run for a period to be fixed by the Planning Board, but in no case for a term of more than three (3) years. However, with the consent of the owner and the surety, if there be one, the governing body may by resolution extend the term of such performance guarantee for an additional period not to exceed three (3) years. The amount of the performance guarantee may be reduced by the governing body by resolution when portions of the required improvements have been installed.

If the required improvements have not been installed in accordance with the performance guarantee the obligor and surety shall be liable thereon to the municipality for the reasonable cost of the improvements not installed and upon receipt of the proceeds thereof the municipality shall install such improvements.

ARTICLE VIII

DESIGN STANDARDS

The subdivider shall observe the following requirements and principles of land subdivision in the design of each subdivision or portion thereof:

Section 1. General. The subdivision plat shall conform to design standards set for encouraging good development patterns within the city. Where either or both an official map or master plan has or have been adopted, the subdivision shall conform to the proposals and conditions set thereon. The streets, drainage rights-of-way, school sites, public parks and playgrounds shown on an officially adopted master plan or official map shall be considered in aproval of subdivision plats. Where no master plan or official map exists, streets and drainage rights-of-way shall be shown on the final plat in accordance with Section 20, Chapter 353, Laws of 1953 (R.S. 40:55-1.20), and shall be such as to lend themselves to the harmonious development of the municipality and enhance the public welfare in accordance with the following design standards:

Section 2. Streets.

(a) The arrangement of streets not shown on the master plan or official map shall be such as to provide for the appropriate extension of existing streets.

(b) Minor streets shall be so designed as to discourage through traffic.

(c) Subdivisions abutting arterial streets shall provide a marginal service road or reverse frontage with a buffer strip for planting, or some other means of separation of through and local traffic as the Planning Board may determine appropriate.

(d) The width of street shall be measured from lot line to lot line and shall not be less than the following:

  (1) Arterial streets, 100';

  (2) Collateral streets, 70';

  (3) Minor streets, 50';

  (4) Marginal access streets, 50';

  (5) The right-of-way width for internal roads and alleys in multi-family, commercial and industrial development shall be determined on an individual basis, and shall in all cases be of sufficient width and design to safely accommodate the maximum traffic, parking and loading needs, and maximum access for fire fighting equipment.

(e) No subdivision showing reserve strips controlling access to streets shall be approved except where the control and disposal of land comprising such strips has been placed in the governing body under conditions approved by the Planning Board.

(f) Subdivisions that adjoin or include existing streets that do not conform to widths as shown on the master plan or official map or the street width requirements of this ordinance, shall dedicate additional width along either one or both sides of the said road. If the subdivision is along one side only, one-half of the required extra width shall be dedicated.

(g) Grades of arterial and collateral streets shall not exceed 4%. Grades of other streets shall not exceed 10%. No street shall have a minimum grade of less than ½ of 1%.

(h) Street intersections shall be as nearly at right angles as is possible and in no case shall be less than 60°. The block corners at intersections shall be rounded at the curbline with a curve radius of not less than 10 feet.

(i) Street jogs with center line offsets of less than 125 feet shall be prohibited.

(j) A tangent at least 100 feet long shall be introduced between reverse curves on arterial and collateral streets.

(k) When connecting street lines deflect from each other at any point by more than 10° and not more than 45°, they shall be connected by a curve with a radius of not less than 100 feet for minor streets and 300 feet for arterial and collateral streets.

(l) All changes in grade shall be connected by vertical curves of sufficient radius to provide a smooth transition and proper sight distance.

(m) Dead end streets (culs de sac) shall not be longer than 600 feet and shall provide a turn around at the end with a radius of not less than 50 feet and tangent wherever possible to the right side of the street.

If a dead end street is of a temporary nature, a similar turn around shall be provided and provisions made for future extension of the street and reversion of the excess right-of-way to the adjoining property.

(n) No street shall have a name which will duplicate, or nearly duplicate, as to be confused with the names of existing streets. The continuation of an existing street shall have the same name. All street names shall be approved by the Planning Board.

Section 3. Blocks.

(a) Block length and width or acreage within bounding roads shall be such as to accommodate the size of lot required in the area by the zoning ordinance and to provide for convenient access, circulation control and safety of street traffic.

(b) In blocks over 1,000 feet long pedestrian crosswalks may be required in locations deemed necessary by the Planning Board. Such walkway shall be ten (10) feet wide and be straight from street to street.

(c) For group housing, commercial and industrial use, block size shall be sufficient to meet all area and yard requirements for such use (sufficient to meet all zoning requirements for such use).

Section 4. Lots.

(a) Lot dimensions and area shall not be less than requirements of zoning ordinance.

(b) So far as is practical, side lot lines shall be at right angles to straight streets and radial to curved streets.

(c) Each lot must front upon an approved street, the width of which shall conform with the requirements of Section 2 (d) of this article.

(d) Where land has been dedicated for a widening of existing streets, lots shall begin at such new street line and all setbacks shall be measured from such line.

(e) Where there is a question as to the suitability of a lot or lots for their intended use due to factors such as rock formations, floor conditions, or similar circumstances, the Planning Board may after adequate investigation, withhold approval of such lots.

Section 5. Public use and service areas.

(a) In a large scale development easements along rear property lines or elsewhere for utility installation may be required.

Such easements shall be at least 15 feet wide and located after consultation with the companies or municipal departments concerned.

(b) Where subdivision is traversed by a water course, drainage way channel or street, there shall be provided a storm water easement or drainage right-of-way conforming substantially with the lines of such water course and such further width and construction, or both, as would be adequate for the purpose.

(c) Natural features such as trees, brooks, hilltops and views, shall be preserved wherever possible in designing any subdivision containing such features.

ARTICLE IX

Penalty

Section 1. If before favorable referral and final approval by the governing body has been obtained, any person transfers or sells, or agrees to sell, as owner or agent, any land which forms a part of a subdivision on which, by ordinance, the Planning Board and the governing body are required to act, such person shall be subject to a fine not to exceed Two Hundred Dollars ($200.00.) or to imprisonment of not more than thirty (30) days, and each parcel, plot or lot so disposed of shall be deemed a separate violation.

In addition to the foregoing, if the streets in the subdivision are not such that a structure on said land in the subdivision would meet requirements for a building permit under Section Three of the Official Map and Building Permit Act (40:55-1.30) the City may institute and maintain a civil action:

(a) For injunctive relief.

(b) To set aside and invalidate any conveyance made pursuant to such a contract or sale if a certificate of compliance has not been issued in accordance with Section 24 of Chapter 433 of the Laws of 1953 (40:55-1.24) but only if the municipality has a Planning Board or a committee thereof with power to act and which:

 (1) meets regularly on a monthly or more frequent basis, and

 (2) whose governing body has adopted standards and procedures in accordance with Section 20 of Chapter 433 of the Laws of 1953 (40:55-1.20).

In any such action the transferee, purchaser or grantee shall be entitled to a lien upon the portion of the land from which the subdivision was made that remains in the possession of the subdivider or his assigns or successors, to secure the return of any deposit made or purchase price paid, and also a reasonable search fee, survey expense and title closing expense, if any. Any such action must be brought within two years after the date of the recording of the instrument of transfer, sale or conveyance of said land, or within six years, if unrecorded.

ARTICLE X

Validity

Section 1. If any article, section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this ordinance.

ARTICLE XI

Administration

Section 1. These rules, regulations and standards shall be considered the minimum requirements for the protection of the public health, safety and welfare of the citizens of Jersey City. Any action taken by the governing body and the Planning Board under the terms of this ordinance shall give primary consideration to the abovementioned matters and to the welfare of the entire community. However, if the subdivider or his agent can clearly demonstrate that, because of peculiar conditions pertaining to his land, a literal enforcement of one or more of these regulations is impracticable or will exact undue hardship, the Planning Board and governing body may permit such variance or variances as may be reasonable and within the general purpose and intent of the rules, regulations and standards established by this ordinance.

ARTICLE XII

Inconsistent Ordinances

Section 1. All ordinances or parts of ordinances, other than the Zoning Ordinance of Jersey City, which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

ARTICLE XIII

Section 1. This ordinance shall take effect in the manner prescribed by law.

INTRODUCED: March 19, 1957

ADOPTED AS AMENDED: May 17, 1957

JOSEPH J. MICHALSKI
JOSHUA A. RINGLE
JOSEPH A. SORIERO
LAWRENCE A. WHIPPLE
BERNARD J. BERRY
Commissioners

JOSEPH F. S. FITZPATRICK
Assistant Municipal Clerk

The Assistant Municipal Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Michalski, Ringle, Soriero, Whipple and Mayor Berry.

Nays: None.

AUDITING CLAIMS

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,970.83 for 40 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 15.41	Joseph T. Ryerson and Sons Inc., parts
5.29	A. C. Chevrolet Co., mat
45.50	Cirone's Battery & Ignition, supplies
26.29	Gold Crest Safety Equipment Corp., hose assemblies
62.11	Wishbow Bros., Inc., supplies
62.16	Edward Ruskin, supplies
9.00	Keely Battery & Ignition Service, services
60.00	Paul's Auto Seat Covers, parts
97.65	Fire Engineering, subscriptions
217.60	John Eggers & Bros., Inc., fuel oil
319.48	John Eggers & Bros., Inc., fuel oil
89.60	John Eggers & Bros., Inc., fuel oil
2,161.04	Public Service Electric and Gas Co., gas, elec. service
27.95	Colgate Palmolive Company, soap
250.00	Atlas Chemical Products Company, cleaner
453.60	James Products, Inc., supplies
26.70	J. Liberman and Company, supplies
51.44	Square Electric Supply & Fixture Corp., batteries
108.00	Hudson Commission Co., Noxon polish
135.00	J. Liberman and Company, toilet paper
128.50	Charles Weinacht Stationery Co., cabinet
9.90	National TV Radio Co., range
5.90	Charles Weinacht Stationery Co., stamps
45.00	Gillis Supply, carbon paper
104.40	Charles Weinacht Stationery Co., Inc., supplies
99.00	James S. Cambridge, U. S. Flag
96.50	Progress Printing Co., supplies
42.00	Gillis Supply, typewriter ribbons
75.00	Scott Printing Co., printing
81.76	Nidisco Jersey City, Inc., supplies
47.00	Charles & Company, repairs
58.50	Square Electric Supply & Fixture Co., wire
16.70	Great Bear Spring Co., service
28.62	The Evening Journal Association, advertising
22.95	The Evening Journal Association, advertising
18.26	Hudson Dispatch, advertising
33.75	The Evening Journal Association, advertising
27.72	Hudson Dispatch, advertising
2,800.00	Guardian Safety Equipment, gas masks
5.55	Nidisco Jersey City, Inc., tubes

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the sum of $25,264.11 for 85 vouchers approved for payment for the Department of Parks and Public Property.

$ 9,987.50	A. Kerzner, Inc., construction work, pool
1,340.00	Otis Elevator Co., labor, materials
533.15	Max Lumber, lumber
632.10	Rex Plumbing, plumbing supplies
20.00	Robert Donovan, expenses
21.56	Hudson Dispatch, advertising
27.00	The Evening Journal Assn., advertising
86.93	Bill Jacobs Motorcycle Co., labor, materials
561.00	Asplundh Tree Expert, tree work
9.00	P. S. Electric & Gas Co., replacement, globe
19.35	J. Liberman & Co., drinking cups
16.00	Sterling Welding, welding
6.30	J. J. Scanlon, newspapers
60.00	Ben Doan, printing
6.00	P. S. Electric & Gas Co., service
17.75	Leroux Typewriter Service, repairs
14.50	John F. Maue, motor parts
6.00	Jersey Fuel Oil, labor, material
24.00	Jersey Fuel Oil, labor, material
12.00	Atlas Steel Products, labor, material
676.00	J. Beier Theurer, insurance
797.47	J. Beier Theurer, insurance
586.56	J. Beier Theurer, insurance
214.91	Schenck & Schenck, insurance
88.35	Jersey Blue Print, Ozalids, blueprints, etc.
110.33	Hugh C. Clarke, expenses
24.05	N. J. Bell Telephone, service
11.85	N. J. Bell Telephone, service
3.55	Union Towel, service
5.80	Great Bear Spring, service
139.50	Mongiello Bros., coal
43.80	P. S. Electric & Gas Co., service
11.60	N. J. Bell Telephone, service
450.00	Joseph Mastrano, repairs, police car
17.95	Mongiello Bros., coal
19.25	Joe DeMartino, oil
228.77	P. S. Electric & Gas Co., service
352.01	P. S. Electric & Gas Co., service
36.00	Edward Ruskin, empty cans
16.75	Horace B. Garrison, service, saws
5.00	Great Bear Spring, rental
99.00	Edward Ruskin, flag pole ladders
182.25	American Flags & Accessories, metal ornamental eagles

192.00	James S. Cambridge, bunting
270.00	Simonetti & Sullivan, baseballs
667.60	Simonetti & Sullivan, baseballs
102.40	John Eggers & Bros., oil
350.80	Marmorstein's, handicraft material
120.85	Simonetti & Sullivan, photographic supplies
19.75	N. J. Bell Telephone, services
14.40	N. J. Bell Telephone, services
2.20	Union Towel, services
183.20	Minero-Newcome & Co., trophies
4.75	Great Bear Spring Co., service
149.98	John Eggers, oil
117.60	John Eggers, oil
148.96	John Eggers, oil
1,474.88	P. S. Electric & Gas Co., service
928.00	Square Electric, electrical supplies
119.00	Perey Turnstiles, service turnstiles
28.02	Creamery Package Mfg. Co., refrigerator parts
24.54	Creamery Package Mfg. Co., refrigerator parts
90.00	James Products, cleaning cloths
136.10	J. Liberman & Co., towels, tissue, etc.
804.98	N. J. Bell Telephone, service
125.83	John Eggers, oil
70.55	P. S. Electric & Gas, service
124.44	P. S. Electric & Gas, service
135.77	P. S. Electric & Gas, service
23.00	Edward Ruskin, hardware
128.00	Max Lumber, lumber
714.40	N. Siperstein, painting supplies
27.50	N. Siperstein, painting supplies
82.41	Otis Elevator Co., labor, material
140.00	Jersey Fuel Oil Co., service
16.69	Horace B. Garrison, service, saws
65.55	N. J. Bell Telephone, service
41.40	N. J. Bell Telephone, service
9.65	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
24.21	N. Siperstein, painting supplies
6.35	Edward Ruskin, hardware
6.16	Arrow Supply Co., plumbing supplies
21.30	N. J. Bell Telephone, service
15.00	Great Bear Spring Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,178.61 for one (1) bill and claim, approved for payment, for the Department of Public Works—Account No. 372—General Account.

$19,178.61	McGuinness GMC Trucks Inc., trucks

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $33,828.21 for fifty-three (53) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 25.40	J. J. Scanlon, newspapers
44.10	Hudson Typewriter Exchange, inspection services
22.30	Union Towel Supply Division, Morgan Laundry Inc., towel service
25,832.32	P. S. Electric & Gas Co., electric street lighting service
31.69	P. S. Electric & Gas Co., electric street lighting service
4.60	Union Towel Supply Division, Morgan Laundry Inc., towel service
40.75	Frank G. Manning, reimbursement for expenses
8.00	Union Towel Supply Division, Morgan Laundry Inc., towel service
30.00	John A. Ward, refund
176.00	Frank G. Manning, expenses
11.95	Charles Weinacht Stationery Co. Inc., stationery
49.50	Progress Printing Co., printing
17.89	Charles Weinacht Stationery Co. Inc., supplies
14.40	N. J. Bell Telephone Co., service
112.00	Progress Printing Co., printing
56.20	P. S. Electric & Gas Co., electric and gas service
5.19	P. S. Electric & Gas Co., electric service
6.05	N. J. Bell Telephone Co., service
87.50	Joe De Martino, supplies
145.05	P. S. Electric & Gas Co., electric service
512.60	Posnak and Turkish Inc. & Jersey Mason, supplies
450.00	New Jersey Asphalt & Paving Company, stone
47.24	Max Lumber & Millwork Corporation, supplies
945.00	Campbell Foundry Company, supplies
987.00	Edward Ruskin, supplies
919.25	Capitol Highway Materials, Inc., supplies
61.80	Louie's Service Station Inc., batteries
78.50	George W. Brennan, supplies
99.30	Ben's Service & Supplies, supplies
66.50	Ben's Service & Supplies, supplies
70.86	Cirone's, supplies
82.73	Cirone's, supplies
366.50	Joseph Cabala, repairs
59.00	Joseph Cabala, repairs
37.15	Ben's Service & Supplies, supplies
18.00	Joseph Cabala, repairs
23.17	Jersey Motors, Inc., supplies

122.40	Harry Klinger Inc., supplies
294.88	McGuinness GMC Trucks Inc., supplies
44.22	A. C. Chevrolet Co., supplies
69.58	A. C. Chevrolet Co., supplies
131.23	McGuinness GMC Trucks Inc., supplies
67.94	Wishbow Bros., Inc., repairs
105.26	Wishbow Bros., Inc., supplies
142.30	Wishbow Bros., Inc., supplies
327.94	John Eggers & Bros., Inc., supplies
703.30	Tidewater Oil Company, supplies
17.52	Jewel Electric Supply Co., supplies
15.00	George W. Brennan, supplies
75.00	Progress Printing Co., Printing
137.50	Progress Printing Co., printing
19.90	N. J. Bell Telephone Co., service
8.75	Fred Vachina, repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,321.80 for two (2) bills and claims, approved for payment, for the Department of Public Works, Water Capital Account—Curry Woods.

$ 694.36	The A. P. Smith Mfg. Company, supplies
627.44	The A. P. Smith Mfg. Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $444.07 for two (2) bills and claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts.

$ 41.04	American Steel & Wire Division, U.S.S. Corp., supplies
403.03	F. S. Brainard and Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,806.03 for forty-one (41) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 40.00	Mrs. Irene Schark, refund of payment
108.00	Albert Waldstein, reimbursement
9.40	Town of Boonton, N. J. Water Department, water consumption
10.75	Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
45.00	William Schoneveld, repairs
18.20	Great Bear Spring Co., water, cooler rental
3.47	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
64.96	Frank Talcott, expenses
12.00	Great Bear Spring Co., water, cooler rental
18.00	Combustion Installation Corp., services
300.00	Postmaster, pay for slip
5.50	Architectural Forum, subscription
10.10	Union Towel Supply Division, Morgan Laundry Inc., towel service
164.86	H. M. Ohland, expenses
13.50	Rutgers University, reports
120.00	George Snow, services
36.12	Addressograph-Multigraph Corp., repairs
29.05	Wilbur Coughlin, reimbursement
29.30	Rosario Puleo, reimbursement
128.00	George Snow, services
20.00	Drs. W. Maver & S. Silvera, services
20.83	Henry Holtzmann, Inc., automobile insurance
3.16	Henry Holtzmann, Inc., automobile insurance
4.10	Henry Holtzmann, Inc., automobile insurance
4.10	Henry Holtzmann, Inc., automobile insurance
26.00	Joseph H. Browne Co., supplies
153.80	N. J. Bell Telephone Co., service
640.01	John Eggers & Bros. Inc., fuel oil
73.96	Charles Weinacht Stationery Co. Inc., stationery
1.10	New Jersey Power & Light Co., charge
21.45	N. J. Bell Telephone Co., service
1,537.50	Sergeant Chemical Company, supplies
31.88	Underwood Corporation, supplies
17.60	James S. Cambridge, flag
772.50	Progress Printing Co., printing
50.00	Progress Printing Co., printing
115.00	Progress Printing Co., printing
10.30	N. J. Bell Telephone Co., service
971.66	Tidewater Oil Company, fuel oil
1,045.12	Tidewater Oil Company, fuel oil
119.75	N. J. Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $189.20 for Three (3) bills and claims, approved for payment, for the Department of Public Works—General Account—1956.

$ 36.33	Greenville Paint & Hardware Company, Inc., supplies
82.50	Johnson & Dealaman, Inc., repairs
70.37	C. O. Dicks Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $939,166.48, for 91 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 9.60	State of New Jersey, Division of Local Government, services
75.00	State of New Jersey, Division of Local Government, services
920,000.00	Board of Education, a/c City Apprn.
11,856.05	William A. Sternkopf, Jr., services
60.00	Charles Weinacht Stationery Co. Inc., supplies
7.60	Charles Weinacht Stationery Co. Inc., supplies
41.61	Charles Weinacht Stationery Co. Inc., supplies
33.00	Scott Printing Co., supplies
8.00	Union Towel Supply Division, Morgan Laundry, Inc., services
12.50	Union Towel Supply Division, Morgan Laundry, Inc., services
60.00	Uneeda Floor Service, services
65.07	American Photocopy Equipment Co., supplies
39.10	American Photocopy Equipment Co., supplies
29.05	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
4.80	Union Towel Supply Division, Morgan Laundry Inc., services
712.80	The Evening Journal Association, advertisement
100.00	Alexander Sudnick Jr., commission
15.00	Love, Wanser & Cooney Co., commission
26.88	Charles Weinacht Stationery Co. Inc., supplies
24.00	Terminal Printing & Lithographing Co., supplies
16.00	J. & J. Refrigeration Co., services
16.00	Plaza Towel Service, services
24.95	Union Towel Supply Division, Morgan Laundry Inc., services

1.30	Monroe Calculating Machine Company, Inc., supplies
117.60	Charles Weinacht Stationery Co. Inc., supplies
311.32	Scott Printing Co., supplies
42.25	J. & J. Refrigeration Co., services
15.35	N. J. Bell Telephone Co., services
5.60	Union Towel Supply Division, Morgan Laundry, Inc., services
22.50	Dunn Typewriter Co. Inc., services
50.30	Charles Weinacht Stationery Co. Inc., supplies
18.45	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
31.50	Leroux Typewriter Service, services
27.25	Leroux Typewriter Service, services
99.30	N. J. Bell Telephone Co., services
10.40	Union Towel Supply Division, Morgan Laundry, Inc., services
35.00	Terminal Printing & Lithographing Co., supplies
54.65	Charles Weinacht Stationery Co. Inc., supplies
37.20	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
73.58	Charles Weinacht Stationery Co. Inc., supplies
3.10	Union Towel Supply Division, Morgan Laundry Inc., services
4.50	Jersey City Typewriter Co., services
15.55	N. J. Bell Telephone Co., services
36.80	Stisos Garage, services
37.50	Soney & Sage Co., supplies
35.00	Soney & Sage Co., suplies
20.05	Charles Weinacht Stationery Co. Inc., supplies
264.00	Underwood Corp., services
69.80	Scott Printing Co.,supplies
14.40	Charles Weinacht Stationery Co. Inc., supplies
47.20	Charles Weinacht Stationery Co. Inc., supplies
12.45	A. B. Dick Co. of New York, Inc., supplies
64.56	Charles Weinacht Stationery Co. Inc., supplies
15.00	Uneeda Floor Service, supplies
82.69	Charles Weinacht Stationery Co. Inc., supplies
200.00	Jacob Gould, rental
30.00	Scott Printing Co., supplies
28.29	Charles Weinacht Stationery Co. Inc., supplies
100.65	Charles Weinacht Stationery Co. Inc., supplies
413.11	The Levy Company, supplies
58.50	The Bond Buyer, advertising
9.00	MacCrellish & Quigley Co., supplies
50.00	Charles F. Evans, services
312.50	John J. Mantell, services
300.00	Frank J. McLaughlin, services
175.00	Frank J. McLaughlin, services
120.00	Frank J. McLaughlin, services
1.30	Monroe Calculating Machine Co. Inc., supplies
8.35	Leroux Typewriter Service, services
1.15	Burroughs Corporation, supplies
36.46	Adams Press, Inc., supplies

13.00	Madeline G. Stickel, services
31.25	William S. Coloe, services
123.00	William D. Mohr, services
100.50	West Publishing Co., services
15.50	The Lawyers' Cooperative Publishing Co., services
20.00	Gann Law Books, supplies
17.28	The Evening Journal Association, advertising
12.54	Hudson Dispatch, advertising
13.50	The Evening Journal Association, advertising
14.85	The Evening Journal Association, advertising
17.82	Hudson Dispatch, advertising
390.00	Samuel Sutphen, services
522.50	William Robertson, Jr., services
201.25	State Board of Health, Dog Control Law, fees
891.67	Hudson County District SPCA, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $103,704.29 for 396 bills and claims, approved for payment for the Department of Public Affairs.

$ 54.00	Marchant Calculators, Inc., services
64.90	Recordak Corporation, supplies
125.00	Simplex Time Recorder Co., supplies
309.00	Remington Rand Div., Sperry Rand Corp., supplies
73.95	Recordak Corporation, supplies
2.50	Recordak Corporation, supplies
47.90	Recordak Corporation, supplies
35.16	Remington Rand Div., Sperry Rand Corp., supplies
43.53	Addressograph-Multigraph Corp., supplies
5.12	The New York Academy of Sciences, supplies
7.50	Burroughs Corporation, services
654.18	Standard Scientific Supply Corp., supplies
1,314.32	American Oxygen Service Corp., supplies
138.32	A. B. Dick Co. of New York, Inc., services
550.60	Mooney's Pharmacy, supplies
34.90	Palace Drug Stores, Inc., supplies
208.52	Palace Drug Stores, Inc., supplies
50.00	Varick Pharmacal Co. Inc., supplies
26.04	E. R. Squibb & Sons Division, Olin Mathieson Corp., supplies
416.90	E. R. Squibb & Sons Division, Olin Mathieson Corp., supplies
841.88	D. Kaltman & Co. Inc., supplies
1,543.66	Honiberg Drug & Surgical Supply Co., supplies
154.75	Mooney's Pharmacy, supplies
3,098.13	Mooney's Pharmacy, supplies
1,803.88	Mooney's Pharmacy, supplies

22.02	A. S. Aloe Company, supplies
492.05	D. Kaltman & Co. Inc., supplies
552.33	G. D. Searle & Co., supplies
293.92	E. R. Squibb & Sons Division, Olin Mathieson Corp., supplies
1,667.25	E. R. Squibb & Sons Division, Olin Mathieson Corp., supplies
20.55	L. Rubenstein & Sons, Inc., supplies
1,750.00	E. R. Squibb & Sons Division, Olin Mathieson Corp., supplies
185.00	E. R. Squibb & Sons Division, Olin Mathieson Corp., supplies
7.50	Liebel Flarsheim Co., supplies
16.30	S. Davis Company, supplies
123.50	The Foregger Co. Inc., supplies
41.88	Honiberg Drug & Surgical Supply Co., supplies
310.00	Standard Scientific Supply Corp., supplies
15.00	Hospital Equipment Co. of N. J., supplies
10.01	Cameron Surgical Specialty Co., supplies
112.00	Sullivan Florist, supplies
27.35	W. A. Baum Co. Inc., supplies
70.14	Lederle Labs, Division American Cyiamid, supplies
28.80	Cutter Laboratories, supplies
6.18	Humane Restraint Co., supplies
23.79	Abbott Laboratories, supplies
2,512.60	E. R. Squibb & Sons, supplies
156.98	Cambridge Instrument Co., Inc., supplies
87.10	General Laboratories, Inc., supplies
3,258.35	Wyeth Laboratories, supplies
1,042.46	Parke, Davis & Company, supplies
155.40	Chas. Pfizer & Co., Inc., supplies
697.49	M. Stein Co., supplies
135.00	West Disinfecting Co., supplies
27.00	American Fashion Shops, supplies
327.65	Monmouth Paper Supply Co., supplies
451.73	Norton & Williams, Inc., supplies
533.40	Norton & Williams, Inc., supplies
1,077.84	Colgate Palmolive Co., supplies
456.63	Washine Chemical Corp., supplies
750.00	Hudson Mattress Mfg. Co., services
21.60	Tec Products Co., Inc., supplies
8.64	A. H. Beatus, Inc., services
11.25	S. Manzo, supplies
19.55	The Maytag Co., services
164.47	R. C. Williams & Co., Inc., supplies
144.80	Great Bear Spring Co., supplies
150.44	Thorman, Baum & Co., Inc., supplies
160.10	The Flagstaff Foods Corp., supplies
163.91	Thorman, Baum & Co., Inc., supplies
147.86	Thorman, Baum & Co., Inc., supplies
185.31	Thorman, Baum & Co., Inc., supplies
113.14	Thorman, Baum & Co., Inc., supplies
774.20	R. C. Williams & Co., Inc., supplies
154.97	Thorman, Baum & Co., Inc., supplies

156.50	Leo L. Konigsberg, supplies
201.55	Thorman, Baum & Co., Inc., supplies
202.09	Leo L. Konigsberg, supplies
48.96	Jaxon Health Food Center, supplies
346.81	Mergentime, Inc., supplies
201.40	Swift & Co., supplies
14.13	Waterman-Leder Corp., supplies
1,159.05	Gol-Pak Corp., supplies
348.04	Leo L. Konigsberg, supplies
141.55	Thorman, Baum & Co., Inc., supplies
840.37	John Minder & Son, Inc., supplies
245.10	Mergentime, Inc., supplies
352.72	Washington Beef Co., Inc., supplies
835.40	Gol-Pak Corp., supplies
171.50	H. J. Heinz Co., supplies
98.60	Brenner Produce Co., supplies
49.97	Henry Kelly & Sons, Inc., supplies
413.00	R. C. Williams & Co., Inc., supplies
314.96	Mergentime, Inc., supplies
71.02	Sunshine Biscuits, Inc., supplies
74.28	National Biscuit Co., supplies
18.00	Cohen's Famous Knishes, supplies
788.35	John Minder & Sons, Inc., supplies
661.00	John Sexton & Co., supplies
327.50	Embassy Grocery Corp., supplies
1,008.12	Gol-Pak Corp., supplies
494.07	Triple R Poultry Farm, supplies
206.47	Mergentime, Inc., supplies
12.36	Otis Elevator Co., supplies
131.70	Jones & Auerbacher, Inc., supplies
76.73	Otis Elevator Co., supplies
57.00	Otis Elevator Co., supplies
191.00	Westinghouse Electric Corp., services
63.07	Cirone's, supplies
9.82	A. C. Chevrolet Co., supplies
228.25	Franklin & Smith, Inc., supplies
27.72	Franklin & Smith, Inc., supplies
206.50	Baldwin Lumber Co., supplies
955.65	Joseph Cabala, services
58.03	Square Elec. Supply & Fixture Corp., supplies
60.00	Square Elec. Supply & Fixture Corp., supplies
74.88	Colson Corporation, supplies
147.18	Duro Test Corporation, supplies
16.15	Consolidated Laundries Linen Supply, services
25.00	Uneeda Floor Service, services
41.25	Chas. Weinacht Stationery Co., supplies
70.00	Hospital Equipment Co. of N. J., supplies
155.05	N. J. Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
45.98	Wishbow Bros., Inc., supplies
13.33	Generator Exchange Co., supplies
19.35	Chas. Weinacht Stationery Co., supplies
175.00	A. Lombardi, services
23.00	Davis Studios, services
27.95	J. Liberman & Co., supplies

36.00	Pitney Bowes, Inc., services
79.49	New York Telephone Co., services
140.82	Chas. Weinacht Stationery Co., supplies
158.27	Chas. Weinacht Stationery Co., supplies
111.86	Chas. Weinacht Stationery Co., supplies
5.36	Bernard Mfg. Co., supplies
514.15	Chas. Weinacht Stationery Co., supplies
813.00	Gotham Card & Paper Co., supplies
21.42	National Cash Register Co., supplies
110.01	Chas. Weinacht Stationery Co., supplies
182.50	Dunn Typewriter Co., Inc., services
15.00	Feltz Printing Service, services
65.00	Terminal Printing & Lithographing Co., supplies
32.34	Ditto, Inc., supplies
32.70	Ditto, Inc., supplies
73.44	Picker X-Ray Corporation, supplies
935.30	Mooney's Pharmacy, supplies
69.48	Calgon, Inc., supplies
1,074.29	E. R. Squibb & Sons Div. Olin Mathieson, supplies
1,492.58	Honiberg Drug & Surgical Supply Co., supplies
242.40	G. D. Searle & Co., supplies
272.80	Cosmevo Surgical Supply Company, supplies
160.14	Mooney's Pharmacy, supplies
70.18	Mead Johnson & Company, supplies
1,662.92	Mooney's Pharmacy, supplies
4.50	Sanborn Company, supplies
354.95	Hoffmann La Roche, Inc., supplies
144.00	The Berivon Company, supplies
472.00	Mooney's Pharmacy, supplies
14.70	James P. Smith, Inc., supplies
129.70	Cosmevo Surgical Supply Co., supplies
65.28	L. Kaltman & Sons, Inc., supplies
215.25	Sanborn Company, supplies
22.50	Feltz Printing Service, supplies
46.30	Hospital Equipment Co. of New Jersey, supplies
150.00	Texas Biological Laboratories, supplies
13.60	Zimmer Mfg. Co., supplies
192.10	Cosmevo Surgical Supply Co., supplies
128.70	Honiberg Drug & Surgical Supply Co., supplies
31.20	Gotham Card & Paper Co., Inc., supplies
4.70	Charles Weinacht Stationery Co., Inc., supplies
545.61	Eaton Laboratories, supplies
332.09	D. Kaltman & Co., Inc., supplies
160.67	Merck & Co., Inc., supplies
663.60	Cutter Laboratories, supplies
189.45	The Upjohn Co., supplies
66.95	George P. Pilling & Son Co., supplies
39.90	The L. D. Caulk Co., supplies
209.19	D. Kaltman & Co., Inc., supplies
30.10	Standard Scientific Supply Corp., supplies
18.15	Sanborn Co., supplies
75.60	Hospital Equipment Co. of N. J., supplies
50.40	Cutter Laboratories, supplies
784.00	Metro Hospital Supply Co., Inc., supplies
204.00	Organon Inc., supplies

35.70	Cutter Laboratories, supplies
11.75	Charles Weinacht Stationery Co., Inc., supplies
69.07	McCloskey Drug Co., Inc., supplies
95.06	McCloskey Drug Co., Inc., supplies
20.40	James P. Smith, Inc., supplies
38.75	Fisher Scientific Co., supplies
1,276.20	Low X-Ray Film Corp., supplies
29.93	Abbott Laboratories, supplies
69.69	The De Vilbiss Co., supplies
435.00	Colgate Palmolive Co., supplies
155.12	Henry Goldman Paper Co., supplies
11.80	Henry Goldman Paper Co., supplies
197.92	Henry Goldman Paper Co., supplies
182.50	The DuBois Co., supplies
293.30	Henry Goldman Paper Co., supplies
453.60	American Hospital Supply Corp., supplies
79.90	J. Liberman & Co., supplies
1,055.50	J. Liberman & Co., supplies
55.65	Monmouth Paper Supply Co., supplies
194.44	Chemclean Products Corp., supplies
4.77	Acker & Man, Inc., supplies
330.48	Institutional Products Corp., supplies
89.00	Embassy Grocery Corp., supplies
27.77	Henry Kelly & Sons, Inc., supplies
1,313.10	General Baking Co., supplies
2.50	Hudson Commission Co., supplies
63.80	Chin & Lee Co., supplies
31.86	Henry Kelly & Sons, Inc., supplies
16.70	Waterman Leder Corp., supplies
29.00	Jersey City Pickle Works, Inc., supplies
322.53	Brenner Produce Co., supplies
16.15	Henry Kelly & Sons, Inc., supplies
381.24	Brenner Produce Co., supplies
45.60	Morgan Foods Corp., supplies
59.35	Hudson Commission Co., supplies
132.02	H. J. Heinz Co., supplies
803.73	Washington Beef Co., Inc., supplies
12.85	Waterman Leder Corp., supplies
21.60	Hudson Commission Co., supplies
436.62	Triple R Poultry Farm, supplies
347.27	Brenner Produce Company, supplies
12.30	Waterman-Leder Corp., supplies
1,259.49	Gol Pak Corp., supplies
26.76	Henry Kelly & Sons, supplies
321.06	Brenner Produce Company, supplies
691.25	Larry's Seafood Market, supplies
1,244.84	John Minder & Son, Inc., supplies
93.30	Henry Kelly & Sons, Inc., supplies
6.30	Singer Bros., Inc., supplies
15.27	Waterman-Leder Corp., supplies
212.20	Mergentime, Inc., supplies
1,009.13	John Minder & Son, Inc., supplies
155.85	Larry's Seafood Market, supplies
589.04	Gol Pak Corporation, supplies
1,179.90	John Minder & Son, Inc., supplies

1,188.28	Washington Beef Co., Inc., supplies
80.43	Triple R Poultry Farm, supplies
29.20	Mead Johnson & Co., supplies
45.28	John Minder & Son, Inc., supplies
1,003.43	Washington Beef Co., Inc., supplies
517.05	Triple R Poultry Farm, supplies
824.00	Hudson Commission Co., supplies
240.37	Tidewater Oil Co., supplies
27.60	Wishbow Bros. Inc., supplies
70.00	C. Muzzi & Co., supplies
74.00	Square Electric Supply & Fixture Corp., supplies
12.33	Cosmevo Surgical Supply Co., supplies
3.67	C. Muzzi & Co., supplies
12.60	Singer Lock & Hardware Co., supplies
14.15	Cirone's Battery & Ignition Service, services
717.50	Shaffer's, supplies
12.00	Shaffer's, supplies
84.00	Equare Electric Supply & Fixture Corp., supplies
220.55	Knights Auto Body, Inc., supplies
12.50	Posnak & Turkish, Inc., supplies
2.80	Harry Silon & Co., Inc., supplies
121.00	N. Siperstein, Inc., supplies
23.50	Belmont Paint & Varnish Co., supplies
77.66	C. Muzzi & Co., supplies
15.96	The Peele Company, supplies
25.35	Foster Engineering Co., supplies
34.32	Ideal Supply Co., supplies
3.12	Gall & Sanders, supplies
175.31	N. Siperstein, Inc., supplies
202.00	N. Siperstein, Inc., supplies
45.12	Arrow Supply Co., supplies
184.50	Square Electric Supply & Fixture Corp., supplies
116.00	N. Siperstein, Inc., supplies
6.50	Square Electric Supply & Fixture Corp., supplies
38.00	Square Electric Supply & Fixture Corp., supplies
21.26	Joseph T. Ryerson & Son, Inc., supplies
48.00	Industrial Iron Works, Inc., supplies
4.95	Edward Ruskin, supplies
312.25	Gillis Supply Co., supplies
21.60	Pitney Bowes, Inc., services
7.00	N. J. Bell Telephone Co., services
40.00	Hudson Typewriter Exchange, services
7.75	N. J. Bell Telephone Co., services
30.00	American Window Cleaning Co., services
22.25	Great Bear Spring Co., services
90.42	P. S. Electric & Gas Co., services
184.05	N. J. Bell Telephone Co., services
71.80	N. Siperstein, Inc., supplies
92.54	John Eggers & Bros., Inc., supplies
3.50	Plaza Towel Service, services
2.65	Union Towel Supply, services
200.00	Guy L. Cruea, services
202.44	Hospital Equipment Co. of N. J., supplies
198.00	Photovolt Corp., supplies
218.30	Hospital Equipment Co. of N. J., supplies

11.25	Levy's, supplies
362.95	Hoffman La Roche, Inc., supplies
60.00	Honiberg Drug & Surgical Supply Co., supplies
5,023.40	Cutter Laboratories, supplies
191.48	Herbert's Drug & Surgical Sales Co., supplies
185.00	E. R. Squibb & Sons, supplies
1,231.40	Wyeth Labs., supplies
2,368.32	E. R. Squibb & Sons, supplies
624.00	Low X-Ray Film Corp., supplies
917.63	Winthrop Laboratories, supplies
20.00	Frank E. Moersdorf, services
406.98	Swift & Co., supplies
1,257.65	General Baking Co., supplies
1,113.95	The Flagstaff Foods Corp., supplies
254.47	Mergentime, Inc., supplies
45.90	J. Liberman & Co., supplies
351.95	Brenner Produce Co., supplies
306.33	Brenner Produce Co., supplies
358.86	John Minder & Son, Inc., supplies
298.74	Triple R Poultry Farm, supplies
163.93	Mergentime, Inc., supplies
27.00	Jersey City Pickle Works, Inc., supplies
42.00	Cyrus Wm. Rice & Co., services
42.00	Cyrus Wm. Rice & Co., services
3.86	Wishbow Bros., Inc., supplies
18.50	The Colson Corp., supplies
4.65	C. C. Casalino, supplies
15.84	Sanitary Plumbing Supply Co., supplies
52.40	Electric Products, Inc., supplies
14.84	Joseph T. Ryerson & Son, Inc., supplies
139.50	American Hospital Supply Corp., supplies
12.00	Thomas A. Edison Industries, supplies
152.10	Cosmevo Surgical Supply Co., supplies
52.99	Otis Elevator Co., supplies
700.98	Otis Elevator Co., supplies
57.09	Otis Elevator Co., supplies
355.60	Gillis Supply Co., supplies
90.00	Clyde Jewelers, supplies
116.13	Jersey City Stationers Corp., supplies
23.50	James Holleran, expenses
15.00	National Safety Council, membership
500.00	William P. Kern, postmaster, postage
120.00	National Intern Matching Program, Inc., services
43.20	The Evening Journal Assn., services
27.72	Hudson Dispatch, services
29.48	Hudson Dispatch, services
40.50	The Evening Journal Assn., services
73.50	Edward J. Borrone, services
200.00	Samuel S. Stern, services
24.00	Parker A. Gleason, expenses
30.00	Gerald W. Sinnott, M.D., expenses
45.00	Joanne Beach, services
10.00	Andrew Federico, D.D.S., expenses
126.60	Agricultural Marketing Service, services
148.00	Agricultural Marketing Service, services

24.50	Dennis J. Sullivan, expenses
175.00	Dennis J. Sullivan, expenses
70.91	Theodore S. Peszynski, expenses
42.25	Ralph J. Campana, expenses
59.75	Thomas M. Venezia, expenses
135.00	William A. Loori, M.D., petty cash
47.20	William A. Loori, M.D., expenses
16.90	Ochs Service, services
6.92	Edith Simpson, expenses
14.45	William J. Carducci, expenses
4.80	Sophie Crimmins, expenses
10.80	Alfred James, expenses
33.29	Evelyn M. Brown Welfare Department, petty cash
5.15	Arthur Healy, expenses
9.50	Arthur Ottley, expenses
6.40	Jamie Williams, expenses
7.30	Lloyd G. Seely, expenses
7.38	Cora R. Vaughn, expenses
6.16	Mary Mulane, expenses
9.10	Eileen Clark, expenses
5.52	Matthew A. Butler, expenses
9.85	Louis J. Meloro, expenses
45.00	Stephen H. Harnett, expenses
25.00	Joan Hogan, services
75.00	Margaret J. Forke, services
95.20	Feltz Printing Services, supplies
339.00	Clyde Jewelers, supplies
49.95	The Levy Company, supplies
20.00	The Levy Company, supplies
27.00	The Levy Company, supplies
224.00	Feltz Printing Service, supplies
137.73	Charles J. Rye, supplies
66.21	Theodore S. Peszynski, expenses
5.00	Case Sound Service, services
5.50	Case Sound Service, services
5.00	Case Sound Service, services
5.00	Case Sound Service, services
7.50	Case Sound Service, services
20.00	Case Sound Service, services
12.50	Case Sound Service, services
25.00	Joan Hogan, services
8.50	Charles Weinacht Stationery Co., supplies
76.00	Union Printing Company, supplies
366.05	Charles Weinacht Stationery Co., supplies
560.83	New Jersey Bell Telephone Company, services
64.09	Ralph J. Campana, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MICHALSKI:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

THE SEAGRAVE CORPORATION
COLUMBUS, OHIO

for furnishing and delivering to the Department of Public Safety, (Bureau of Fire) Jersey City, New Jersey ONE (1) EACH, EIGHTY-FIVE-FOOT AERIAL SEMI-CAB TYPE HOOK AND LADDER TRUCK (TRAILER) TWELVE (12) CYLINDER OPERATION, pursuant to specifications and bid, therefore, in the sum of FORTY THOUSAND NINE HUNDRED THIRTY-FOUR DOLLARS ($40,934.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City, on July 23, 1956, leased to Elberon Estates, Inc., a New Jersey corporation, premises known as lot H-7, in City Block #76, on the northerly side of Bay Street, between Washington and Greene Streets, Jersey City, New Jersey, which property is more specifically described in said lease; and

WHEREAS, among other things, Elberon Estates, Inc. agreed to commence certain demolition and construction work as set out in said lease within 60 days after July 23, 1956, and to complete the same within one year after July 23, 1956; and

WHEREAS, shortly after the execution of said lease and on August 30, 1956, Elberon Estates, Inc., and others were enjoined from making any changes or alterations in the building demised to it by an Order of the United States District Court for the southern district of New York, known as Order No. 117, in a cause entitled "In the Matter of Hudson & Manhattan Railroad Company, Debtor", which injunction has prohibited Elberon Estates, Inc. from performing the covenants and conditions of its lease with the City of Jersey City, and which injunction is still in force and effect;

Now, therefore, be it

RESOLVED, that the time for the commencement of the work called for in said lease is hereby continued until 60 days after the injunction referred to above is vacated, and the time for the completion of said work called for in said lease is hereby extended until one year from the vacation of said injunction.

The roll being called, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on April 18, 1957, the Trustees of the Insolvent Estate of L. Edward Hermann, paid the sum of $50.62 on account of the 1940 and 1941 personal taxes, per proof of claim field with the Jersey City Law Dept. which recommends the cancellation of the uncollectable unpaid balances; THEREFORE BE IT

RESOLVED, that personal taxes be and the same are hereby cancelled of record, charging same as follows:

Name	Address	Blk.	Yr.	Bill No.		Amt.
Est., L. Edw. Hermann	15 Exchange Place	7	1940	50116	bal.	$ 1.96
Est., L. Edw. Hermann	15 Exchange Place	7	1939	50174		24.19
Est., L. Edw. Hermann	15 Exchange Place	7	1938	50162		23.77
Est., L. Edw. Hermann	15 Exchange Place	7	1937	50053		22.12
					Total	72.04

Cancel and charge 1940 personal taxes,	1.96
Cancel and charge 1939 personal taxes,	24.19
Cancel and charge 1938 personal taxes,	23.77
Cancel and charge 1937 personal taxes,	22.12
Total	72.04

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS the Department of Public Works certified to the City Collector's Office, prospective charges for Assessment #4, Joint Outlet Sewer, Jersey City and West Hoboken, namely:

Block No.	New Lots	Old Lots	Location	Bill No.	Amounts
871/872	A1, B1,	1 & 2	Boulevard	358, 359	35.50
871/872	C1,	3	"	360	17.75

and

WHEREAS, subsequently the property owner constructed a private sewer, and Chief Engineer Frank G. Manning in a letter dated April 29, 1957, recommends the cancellation of said prospective Assessment Charges, THEREFORE BE IT:

RESOLVED, that above charges be and the same are hereby cancelled of record, charging same as follows:

Block No.	New Lots	Old Lots	Location	Bill No.	Amounts
871/872	A1, B1,	1 & 2	Boulevard	358, 359	35.50
871/872	C1,	3	"	360	17.75

ASSESSMENT #4, Joint Sewer Outlet, Prospective, Total 53.25

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michaliski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, under date of May 15, 1957, the City Collector's Office accepted payment of the 1956 and 1957 Real Estate Taxes without interest penalty as follows:

Block	Lot	Location	Year	Amount	Bill No.
1790	14C	239 Virginia Ave.	1956 2nd half	$ 129.99	26990
1790	14C	239 Virginia Ave.	1957 1st half	64.02	26807

and

WHEREAS, the above mentioned payments were not made on time due to an error in the Assessor's Office, pertaining to the dimensions as said dimensions were in excess of the property owned, therefore, be it

RESOLVED, that the payment of the second half of the 1956 R. E. Taxes and the first quarter of the 1957 R. E. Taxes in the amounts mentioned above be and they are hereby accepted without interest penalty.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

The Assistant Municipal Clerk read the following communications:

CITY OF JERSEY CITY
Law Department

May 17th, 1957

To The Honorable, The Mayor and
Members of the Board of Commissioners
of the City of Jersey City

Gentlemen:

On April 2, 1956, I requested, by letter, the Board to grant me a leave of absence from my pay and duties as City Clerk of the City of Jersey City. This letter is spread in full on the minutes of the meeting of April 3, 1956. By appropriate resolution such request was approved and the leave granted.

Such leave was undetermined as to time and was to be terminated by notice. This is my request for termination and my notice in the premises.

Very truly yours,

JAT: dm (s) James A. Tumulty, Jr.

Received and ordered filed.

CITY OF JERSEY CITY
Law Department

May 17th, 1957

To The Honorable, The Mayor and
Members of the Board of Commissioners
of the City of Jersey City

Gentlemen:

I hereby resign as Corporation Counsel of the City of Jersey City; such resignation to be and become effective immediately.

Very truly yours,

(s) James A. Tumulty, Jr.

JAT: dm

Received and ordered filed.

By COMMISSIONER WHIPPLE:

WHEREAS, by resolution of April 3rd, 1956, James A. Tumulty, Jr., was appointed Corporation Counsel of the City of Jersey City; and

WHEREAS this Board is in receipt of the resignation of said James A. Tumulty, Jr. as Corporation Counsel of the City of Jersey City, such resignation being effective immediately; now therefore be it

RESOLVED that the resignation of the said James A. Tumulty, Jr. as Corporation Counsel be and the same is hereby accepted effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michaliski, Soriero, Whipple, and Mayor Berry.

Nays: None.

The Assistant Municipal Clerk read the following communication:

CITY OF JERSEY CITY
Law Department

May 17,1957

To The Honorable, The Mayor and
members of the Board of Commissioners
of the City of Jersey City.

Gentlemen:

I hereby report the resumption of my duties as City Clerk of the City of Jersey City.

Very truly yours,

(s) James A. Tumulty, Jr.

JAT:dm"

Received and ordered filed.

By MAYOR BERRY:

WHEREAS, by resolution of April 3, 1956, James A. Tumulty, Jr., City Clerk of the City of Jersey City, was granted a leave of absence from his pay and duties as such City Clerk, undetermined as to time; and

WHEREAS, this Board is in receipt of a communication from the said James A. Tumulty, Jr., notifying the Board of the termination of such leave of absence and of his decision to resume his duties as said City Clerk of the City of Jersey City; now, therefore be it

RESOLVED, that the leave of absence of the said James A. Tumulty, Jr., as granted by resolution in the meeting of April 3, 1956, be, and the same is, hereby terminated; and be it further

RESOLVED, that this Board recognizes the return of the said James A. Tumulty, Jr. to his pay and duties as City Clerk of the City of Jersey City effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Robert H. Wall, Assistant Corporation Counsel of the City of Jersey City, has submitted his resignation as such to this Board, this date, to be effective immediately;

NOW, THEREFORE, be it resolved, that subject resignation be, and the same is hereby, accepted, effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michaliski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Frank B. Chapman, Deputy to the Director of the Department of Parks & Public Property of Jersey City, New Jersey, has made application for pension and retirement under the provisions of R. S. 43:4-1-5, and

WHEREAS, his employment has been with the Jersey City Board of Education as an instructor of swimming from November, 1913, to April, 1917, upon which time he entered the military service and his employment has continued upon discharge from military service as a county employee together with additional service to the city of Jersey City, New Jersey, having an accumulated employment with the Jersey City Board of Education, County of Hudson, and employment with the County of Hudson, and municipal employment covering a period in excess of twenty-five years, and

WHEREAS, said applicant has attained his seventy-second birthday, now therefore be it

RESOLVED, that the formal application for a veteran's retirement of

Frank B. Chapman, Deputy Director, in the Department of Parks & Public Property, City of Jersey City, New Jersey, be and is hereby approved to become effective May 17, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michaliski, Soriero, Whipple, and Mayor Berry.

Nays: None.

The Assistant Municipal Clerk read the following communication:

DEPARTMENT OF PUBLIC SAFETY
CITY HALL
JERSEY CITY, N. J.

May 17, 1957

To the Board of Commissioners
of the City of Jersey City

Gentlemen:

This is to notify you that I have this day appointed Robert H. Wall a Magistrate of the Municipal Court of the City of Jersey City in accordance with the statute in such case made and provided, at an annual salary of Nine Thousand ($9,000) Dollars, payable in accordance with the terms of the ordinance in such case made and provided; said appointment to be effective immediately.

Very truly yours,

(s) Joseph J. Michalski
Director of Public Safety

Received and ordered filed.

By COMMISSIONER MICHALSKI:

WHEREAS, Michael F. Reilly has resigned as a Magistrate of the Municipal Court of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that Robert H. Wall, be and he hereby is appointed a Magistrate of the Municipal Court of the City of Jersey City, in accordance with the statute in such case made and provided, at an annual salary of Nine thousand dollars ($9,000.00), payable in accordance with the terms of the ordinance in such case made and provided; said appointment to be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the director of the Department of Public Affairs has recommended that a contract be awarded to:

BURNS BROS.
697 HENDERSON ST.
JERSEY CITY, N. J.

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey ABOUT 3,000,000 GALLONS (more or less), FUEL OIL #6, BUNKER TYPE "C" LOW, pursuant to specifications and bid, therefore, in the sum of TWO HUNDRED AND FORTY-ONE THOUSAND AND FOUR HUNDRED AND TEN DOLLARS ($241,410,.00), theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

MAX BLAU & SONS
101 BRANFORD PL.
NEWARK, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, BEDROOM FURNIURE, pursuant to specifications and bid, therefore in the sum of TEN THOUSAND TWO HUNDRED AND THIRTY DOLLARS ($10,230.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

MONGIELLO BROS. FUEL OIL & COAL CO.
451 COMMUNIPAW AVE.
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the various MUNICIPAL BUILDINGS, within the City of Jersey City, New Jersey—COAL—pursuant to specifications and bid, therefore in the sum of TWENTY SEVEN THOUSAND

SEVEN HUNDRED SEVENTY-EIGHT DOLLARS AND SEVENTY-FIVE CENTS, for a period of One (1) year commencing June 1, 1957, and ending May 31, 1958, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

ON MOTION OF COMMISSIONER MICHALSKI, SECONDED BY COMMISSIONER SORIERO AND UNANIMOUSLY ADOPTED, THE BOARD ADJOURNED:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of May, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Assistant Municipal Clerk

JOSEPH J. MICHALSKI

JOSEPH A. SORIERO

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners

Meeting of MAY 20, 1957

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 20th, 1957.

The Mayor called the meeting to order at 12:40 o'clock P. M., and directed the City Clerk to call the roll.

Present: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Absent: Commissioner Ringle.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following call for the Special Meeting:

OFFICE OF THE MAYOR
CITY HALL
JERSEY CITY, N. J.

May 20, 1957

Mr. James A. Tumulty, Jr.,
City Clerk,
Jersey City, New Jersey.

Dear Mr. Tumulty:

You are hereby directed to convene a special meeting of the Board of City Commissioners for 12:30 o'clock, P. M., on Monday, May 20, 1957, in the Assembly Chambers of the City Hall, Jersey City, to consider and approve the following matters:

1. Approve outstanding claims for payment.
2. Approve recommendations of the Board of Adjustment.
3. Appoint three additional Deputy Chiefs to the Fire Department of the City of Jersey City.

Very truly yours,

(s) Bernard J. Berry
Mayor

The City Clerk then read the following notice forwarded to each member of the Commission:

May 20, 1957

The Hon. Lawrence Whipple, Commissioner of Revenue and Finance:
The Hon. Joseph Michalski, Commissioner of Public Safety:
The Hon. Joshua Ringle, Commissioner of Parks and Public Property:
The Hon. Joseph Soriero, Commissioner of Public Works:

Gentlemen:

By direction of the Mayor, a special meeting of the Commission will be convened on Monday, May 20, 1957, at 12:30 o'clock, P. M., in the Assembly Chambers of the City Hall, Jersey City, to consider and approve the following matters:

1. Approve outstanding claims for payment.
2. Approve recommendations of the Board of Adjustment.
3. Appoint three additional Deputy Chiefs to the Fire Department of the City of Jersey City.

Very truly yours,

(s) James A. Tumulty, Jr.
City Clerk

Due and timely receipt of the foregoing notice is hereby acknowledged.

(s) Lawrence A. Whipple
(s) Joseph A. Soriero
(s) Joseph J. Michalski

AUDITING CLAIMS

By COMMISSIONER MICHALSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person or firm whose name is set forth in the following certified list in the aggregate sum of one-thousand one-hundred and twenty-five dollars ($1,125.00) for three (3) bills and claims due for payment by the Department of Public Safety:

$375.00	Alex De Sevo, for services rendered
375.00	Alex De Sevo, for services rendered
375.00	Alex De Sevo, for services rendered

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER MICHALSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Nineteen Thousand Seven Hundred Forty-four Dollars and Eleven Cents ($19,744.11) for ninety-two (92) bills and claims due for payment by the Department of Public Safety.

$ 32.00	Dictaphone Corp., Dictabelts
105.52	Nidisco Jersey City, Inc., radio tubes, etc.
32.00	Dictaphone Corp., Dictabelts
48.00	Nidisco Jersey City, Inc., Univ. speakers.
116.10	J. Liberman & Co., Lily cups
80.46	Nidisco Jersey City, Inc., radio tubes, etc.
134.70	Edward Ruskin, janitorial supplies
32.22	Nidisco Jersey City, Inc., radio batteries, etc.
23.89	Nidisco Jersey City, Inc., radio tubes
57.00	Edward Ruskin, chair casters

14.55	Charles Weinacht Stationery Co., Inc., stationery
34.50	Edward Ruskin, janitorial supplies
20.40	H. Kauffman & Sons Saddlery Co., Inc., harness equip.
915.00	Warner Engineering Co., Inc., radio aerial equipment
199.00	Jersey City Window Cleaning Co., services
28.30	Great Bear Spring Co., services
456.50	Scott Printing Co., printing
2.85	Union Towel Supp. Div. Morgan Laundry, Inc., services
13.50	Pitney-Bowes, Inc., meter rental
155.00	Russell Letter Shop, printing
1.88	Burroughs Corp., ribbons
20.50	Leroux Typewriter Service, type. repairs
49.50	Leroux Typewriter Service, type. repairs
10.00	State Service Bureau, state and county direct.
6,397.24	Holsey Auto Sales, Inc., police cars
84.00	Square Elec. Supply & Fixture Corp., lamp fixtures
159.52	Anderson-Simons Corp., lumber
26.50	Montgomery Paints, paint, etc.
572.00	Jackson & Weiss, uniform equip.
8.00	S. Manzo, handcuffs
200.00	Jackson & Weiss, shields
60.00	Bobbs-Merrill Publishing Co., Inc., "Criminal Ev."
19.45	Union Towel Supp. Div. Morgan Laundry, Inc., services
39.00	Square Elec. Supply & Fixture Corp., elec. fixture
170.21	James Products, Inc., rope, etc.
269.16	Square Elec. Supply & Fixture Corp., elec. equip.
3.40	Edward Ruskin, hardware
825.00	Union Printing Co., printing.
127.50	Russell Letter Shop., printing
27.50	Russell Letter Shop, printing
14.00	Russell Letter Shop, printing
57.00	Progress Printing Co., printing
220.00	Scott Printing Co., printing
274.00	Russell Letter Shop, printing
694.24	Miller Meters, Inc., meter parts
108.21	Faurot, Inc., identif. cards, etc.
15.90	Charles Weinacht Stationery Co., Inc., office supplies
41.00	Charles Weinacht Stationery Co., Inc., office supplies
32.00	Dictaphone Corp., Dictabelt records
10.83	Charles Weinacht Stationery Co., Inc., office supplies
29.80	Charles Weinacht Stationery Co. Inc., office supplies
15.00	Charles Weinacht Stationery Co. Inc., office supplies
3.75	Charles Weinacht Stationery Co. Inc., office supplies
5.25	Charles Weinacht Stationery Co. Inc., office supplies
4.24	Leroux Typewriter Service, typewriter repairs
8.40	Square Electric Supply & Fixture Corp., elec. lamps
17.60	James S. Cambridge, American Flag
25.00	Atlas Chemical Products Co., cleaning powder
30.50	James Products, Inc., saddle soap
254.40	Edward Ruskin, janitorial supplies
50.71	Anderson-Simons Corp., lumber
22.48	McCloskey Drug Co. Inc., stable drugs, etc.
1,031.30	Jersey Hay & Grain Co. Inc., feed
12.00	Joeph H. Browne Co., stable supplies
2,725.74	P. S. Electric & Gas Co., services

83.85	The John N. Thorp Co. Inc., lubrication grease
51.20	John Eggers & Bros. Inc., fuel oil
256.12	John Eggers & Bros. Inc., fuel oil
290.05	John Eggers & Bros. Inc., fuel oil
176.00	Globe Exterminating Co., Samuel Blaustein, prop. services
24.95	The Levy Co., camera case
150.00	IDM Co. Inc., rental, oxygen inhalators
161.50	IDM Co. Inc., refill, oxygen inhalators
402.00	Aero Oil Co., cars washed
4.49	General Truck Service Corp., auto parts
60.00	Paul's Auto Seat Covers, auto seat covers
4.65	Adam Black & Sons, Inc., auto parts
43.62	Cirone's, auto parts
55.00	Joseph Cabala, auto repairs
11.84	Anderson-Simons Corp., lumber
6.64	Keely Battery & Ignition Service, speedometer repairs
3.00	Edward Ruskin, lock case
158.00	The General Detroit Corp., cartridges, etc.
150.00	Jackson & Weiss, Director's badge
17.50	Gann Law Books, Revised Statutes, N. J.
150.00	William P. Kern, Postmaster, 3¢ potage stamps
20.00	Ethel G. Lawner, M.D., medical examinations
37.00	Anna Wilson, services
16.50	Gann Law Books, N. J. Law, 1957 Supp.
15.00	William P. Kern, Postmaster, 3¢ postage stamps
60.00	Louie's Service Station, Inc., car rental
60.00	Louie's Service Station, Inc., car rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $40,042.49 for 107 bills and claims approved for payment for the Department of Public Affairs:

$ 404.46	The Evening Journal Assn., services
91.80	The Evening Journal Assn., services
22.95	The Evening Journal Assn., services
108.00	The Evening Journal Assn., services
33.48	The Evening Journal Assn., services
26.38	The Evening Journal Assn., services
1,109.70	The Evening Journal Assn., services
82.80	The Evening Journal Assn., services
19.71	The Evening Journal Assn., services
103.95	The Evening Journal Assn., services
74.58	Hudson Dispatch, services
16.06	Hudson Dispatch, services
843.04	Hudson Dispatch, services
77.22	Hudson Dispatch, services
17.60	Hudson Dispatch, services

94.38	Hudson Dispatch, services
256.74	Hudson Dispatch, services
98.12	Hudson Dispatch, services
13.20	Hudson Dispatch, services
26.84	Hudson Dispatch, services
24.85	Hudson Dispatch, services
49.00	Hudson Typewriter Exchange, services
39.50	International Business Machines Corp., services
22.10	Great Bear Spring Company, supplies
495.00	General Elevator Co., Inc., supplies
11,018.73	Public Service Electric and Gas Company, services
319.00	Otis Elevator Company, services
860.00	Frank Crahay, Inc., services and supplies
247.04	Otis Elevator Company, services
9.06	Jersey Motors, Inc., services
8.56	Josiah Macy Jr. Foundation, supplies
360.72	Charles Weinacht Stationery Co., Inc., supplies
232.25	Remington Rand, supplies
24.66	The S. S. White Dental Mfg. Co., supplies
22.15	L. Rubenstein and Sons, Inc., supplies
87.01	Merck Sharp and Dohme, supplies
300.00	Lauten's Flowers, supplies
57.60	General Laboratories Inc., supplies
4,288.70	Truss and Surgical Center, supplies
736.92	Truss and Surgical Center, supplies
85.50	Winthrop Lab., Div. Sterling Drug Inc., supplies
478.40	Seeman Brothers, Inc., supplies
150.75	Louis Milani Foods Inc., supplies
238.61	Leo L. Konigsberg, supplies
334.43	Leo L. Konigsberg, supplies
66.45	Keebler Biscuit Company, supplies
313.51	Leo Konigsberg, supplies
97.92	Jaxon Health Food Center, supplies
239.91	Mergentime Inc., supplies
250.10	Leo L. Konigsberg, supplies
320.45	Leo L. Konigsberg, supplies
117.60	H. J. Heinz Company, supplies
205.00	Leo L. Konigsberg, supplies
$ 4,023.60	Stechert-Hafner, Inc., supplies
53.00	Academic Press Inc., supplies
6.07	Appleton-Century-Crofts Inc., supplies
5.50	Arthur Steindler Orthopedic Clinic, supplies
26.00	Acedemic Press Inc., supplies
1.54	The New York Academy of Sciences, supplies
8.00	Academic Press Inc., supplies
7.50	Academic Press Inc., supplies
77.50	Launder Bookbindery Inc., supplies
6.00	J. B. Lippincott Company, supplies
15.00	Callaghan and Company, supplies
55.00	Joseph Apicella and Sons, supplies
287.42	Middleton, Carman & Co. Inc., supplies
263.65	Middleton, Carman & Co. Inc., supplies
547.20	Joseph Apicella & Sons, supplies
185.30	Joseph Apicella & Sons, supplies
366.60	Larry's Seafood Market, supplies

361.98	Middleton, Carman & Co. Inc., supplies
86.85	Middleton, Carman & Co. Inc., supplies
124.95	Middleton, Carman & Co. Inc, supplies
507.90	Joseph Apicella & Sons, supplies
103.65	Middleton, Carman & Co. Inc., supplies
700.84	Middleton, Carman & Co. Inc., supplies
202.95	Joseph Apicella & Sons, supplies
23.98	Canada Dry Ginger Ale Inc., supplies
113.95	Larry's Seafood Market, supplies
835.40	Larry's Seafood Market, supplies
125.30	Larry's Seafood Market, supplies
946.35	Larry's Seafood Market, supplies
536.02	Washington Beef Co. Inc., supplies
1,089.14	John Minder and Son, Inc., supplies
620.97	Gol-Pak Corporation, supplies
568.10	Larry's Seafood Market, supplies
505.56	Triple R Poultry Farm, supplies
130.50	Chin & Lee Company, supplies
9.00	Cohen's, supplies
232.29	Mergentime, Inc., supplies
3.50	Ben's Service and Supplies, supplies
1.01	A. C. Chevrolet Co., supplies
3.32	Harry Klinger Inc., supplies
81.30	The Colson Corporation, supplies
52.50	Square Electric Supply & Fixture Corp., supplies
189.02	Sanitary Plumbing Supply Company, supplies
35.85	Whitehead Metal Products Company, Inc., supplies
40.88	Reliable Electrical Supply Co., supplies
43.70	The Ideal Supply Company, supplies
11.25	Gladstone's Inc., supplies
22.61	The Ideal Supply Company, supplies
19.30	National Welding Supply Company, supplies
7.10	Great Bear Spring Company, supplies
6.02	A. C. Chevrolet Company, supplies
35.00	David I. Cohen, expenses
39.50	International Business Machines Corporation, services
49.00	Hudson Typewriter Exchange, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

The City Clerk read the following communication:

DEPARTMENT OF PUBLIC SAFETY
CITY HALL
JERSEY CITY, N. J.

May 20,1957

Board of Commissioners
of the City of Jersey City
City Hall
Jersey City, N. J.

Gentlemen:

I hereby designate Dominick V. Daniels Presiding Magistrate of the Municipal Court of the City of Jersey City, effective immediately.

Very truly yours,

(s) JOSEPH J. MICHALSKI
Director of Public Safety

RECEIVED AND ORDERED FILED.

By COMMISSIONER MICHALSKI:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified the below-listed individuals in the Department of Fire, Department of Public Safety of the City of Jersey City as being eligible for appointment to the position of Deputy Chief in said Fire Department and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Deputy Chief within the Fire Department, Department of Public Safety, City of Jersey City at a salary of eight thousand, three hundred and fifty ($8,350.00) dollars per annum, payable in weekly installments; said appointments to be effective May 20, 1957:

WILLIAM T. WATSON
MICHAEL J. BURKE
RAYMOND A. GIBNEY

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, Vince Mullaney and Arthur W. Washburn, Jr., have made application to the Board of Adjustment for approval of the variance below detailed; and

WHEREAS, said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of subject application; and

WHEREAS, the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

> Vince Mullaney and Arthur W. Washburn, Jr., to erect and maintain a modern gasoline service station on their property located at 451 to 457 Ocean Ave., consisting of a one-story masonry office and service building, four 3,000-gallon gasoline tanks, one 550-gallon fuel oil tank, one 550-gallon waste oil tank; all tanks buried underground, and one concrete pump isle consisting of one single and one dual gasoline pumps; all of the above to be within the property lines of their property, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Michalski, Soriero, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously adopted, the board adjourned.

JOSEPH J. MICHALSKI

JOSEPH A. SORIERO

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of May, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

Meeting of MAY 21, 1957

Minutes of a regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, May 21st, 1957.

The City Clerk appeared and called the meeting to order at 10:30 o'clock A. M.

On a poll of the Commission, there was no response.

The Clerk announced that, due to lack of quorum, no action could be taken on any business scheduled before the board.

JAMES A. TUMULTY, JR.
City Clerk

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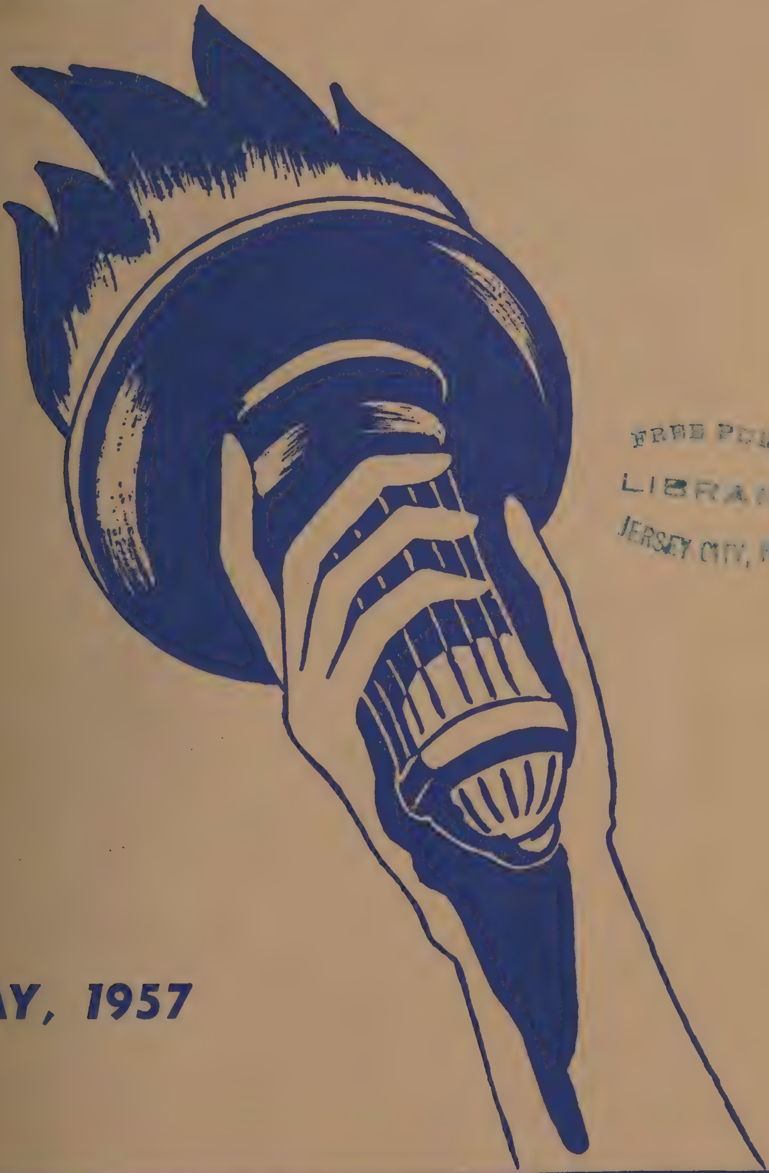
JERSEY CITY, N. J.

JERSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY



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JERSEY CITY, N.J.

MAY, 1957

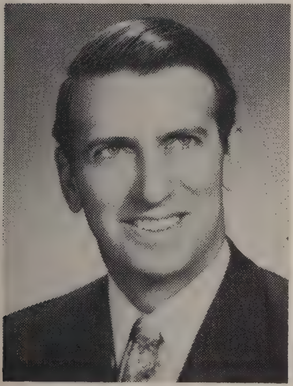
MINUTES
BOARD OF COMMISSIONERS

JERSEY CITY, N.J.

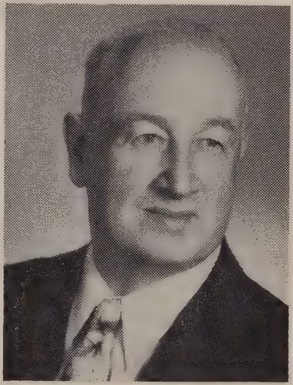
CHARLES S. WITKOWSKI
Mayor

BOARD OF COMMISSIONERS

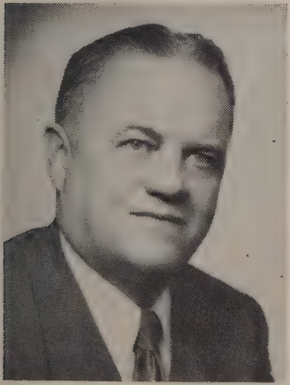
★ ★ ★ JERSEY CITY ★ ★ ★



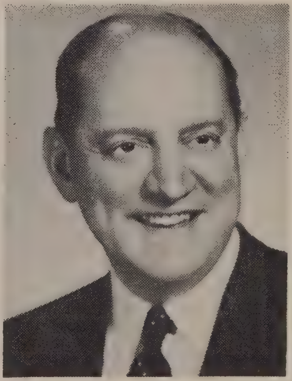
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of MAY 1957

Charles S. Witkowski, *Mayor*	*Commissioners*
Bernard J. Berry	
August W. Heckman	
William V. McLaughlin	
James F. Murray, Jr.	

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MAY 1957

Meeting of May 21, 1957

Minutes of organization meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, May 21, 1957.

Present: Charles S. Witkowski, James F. Murray, Jr., William V. McLaughlin, August W. Heckman, and Bernard J. Berry, Commissioners-elect.

Absent: None.

The meeting was called to order at 12:00 o'clock noon.

The following notice was entered upon the minutes of this meeting:

Pursuant to notice under the requirements of the thirty-seventh Section, Chapter 424 of the Laws of 1871, entitled: "An Act to reorganize the local government of Jersey City", served by the Acting City Clerk of Jersey City upon Charles S. Witkowski, James F. Murray, Jr., William V. McLaughlin, August W. Heckman and Bernard J. Berry, that each of them had been elected Commissioner of Jersey City at an election held in the City of Jersey City on May 14, 1957, pursuant to the Revised Statutes 40:75-1, et seq., being an act concerning "Municipalities and Counties", and "Election of Commissioners", and the various amendments and supplements thereto, the said Charles S. Witkowski, James F. Murray, Jr., William V. McLaughlin, August W. Heckman and Bernard J. Berry met in the Assembly Chamber, City Hall, Jersey City, New Jersey, at 12:00 o'clock noon, upon the 21st day of May, 1957, for the purpose of organization.

The City Clerk read the following statement and determination of election.

May 21, 1957

To the Honorable,
The Mayor and Members of the Board of Commissioners
of the City of Jersey City.

Gentlemen:

Attached hereto is a statement of the result of the municipal election held in the City of Jersey City on May 14th, 1957. The same was prepared and certified by Hon. Joseph F. S. Fitzpatrick, then Acting City Clerk of the City of Jersey City. The correctness of the same has been certified, additionally, by Bernard J. Rosengard, Assistant Municipal Clerk.

In reliance upon both such certifications, I do hereby submit such statement to your Board with full confidence that the same is accurate and correct in its recital of the facts therein set forth.

On Monday, May 20th, 1957, at about 4:15 P. M., I received from the Superior Court of New Jersey, Law Division, Hudson County, a certified copy of the certification of the Hudson County Board of Elections. With it, a certified copy of the order confirming the recheck and recount of votes. The results of the election, there attested, show only changes in plurality and do in nowise affect the results attested in the statement attached hereto.

Respectfully,

James A. Tumulty, Jr.
City Clerk

JAT:dm
Enc.

A Statement of the result of a Municipal Election held in the City of Jersey City, in the County of Hudson, State of New Jersey, on the Fourteenth day of May, in the year One Thousand Nine Hundred and Fifty-Seven, to choose five members of the Board of Commissioners of the City of Jersey City, from the canvass of the returns received by Joseph F. S. Fitzpatrick, Acting City Clerk of the City of Jersey City, the Fourteenth day of May, One Thousand Nine Hundred and Fifty-Seven, from the District Boards of Elections of all the election districts of Jersey City and from the Hudson County Board of Elections as to the Absentee vote, which conducted said Municipal Election of said May Fourteenth, One Thousand Nine Hundred and Fifty-Seven, made by Joseph F. S. Fitzpatrick, Acting City Clerk of the City of Jersey City, the Fifteenth day of May, One Thousand Nine Hundred and Fifty-Seven in compliance with Revised Statutes 40:75:1, et seq., being an Act concerning "Municipalities and Counties" and "Election of Commissioners," and also pursuant to Revised Statutes, Title 19, concerning "Elections" and the supplements thereto and amendments thereof.

From such canvass of the returns submitted by the District Boards of Election and the Hudson County Board of Elections as to the Absentee vote, which conducted said elections, I do find that the total number of names on the Permanent Registry Binders is One Hundred Forty-Nine Thousand, Two Hundred Fifty-Three (149,253); that voting machines were used throughout Jersey City and that the total number of names certified as having voted on said machines by the members of the District Boards of Elections was One Hundred Eighteen Thousand, Eight Hundred Five (118,805) (four districts not reporting total vote cast); that the total number of names certified as Absentee votes cast was Five Hundred Ten (510), Civilian and Military Absentee Ballots, making the total number of votes cast One Hundred Nineteen Thousand, Three Hundred and Fifteen (119,315).

I DO HEREBY CERTIFY that the foregoing is a true, full and correct statement of the results of the election above mentioned as the same is exhibited by the statement of canvass made by the said District Boards of Election from all of the Election Districts of Jersey City and the Hudson County Board of Elections as to the Absentee vote, to me as Acting City Clerk of the City of Jersey City, after the closing of the polls on May Fourteenth, One Thousand Nine Hundred and Fifty-Seven, according to law, and that the same exhibits the number of those who voted, the name of each person for whom any vote or votes were given, the number of votes given to each person in each election district for the Office of Commissioner as aforesaid, as they appeared to me as Acting City Clerk on the date aforesaid.

From such statements I do find that the following candidates received a majority of votes for the Office of Commissioner as aforesaid, namely, James F. Murray, Jr., William V. McLaughlin, Charles S. Witkowski, August W. Heckman and Bernard J. Berry.

THEREFORE, I, JOSEPH F. S. FITZPATRICK, Acting City Clerk of the City of Jersey City, do determine that at the said Municipal Election held May Fourteenth, One Thousand Nine Hundred and Fifty-Seven, as aforesaid, James F. Murray, Jr., William V. McLaughlin, Charles S. Witkowski, August W. Heckman and Bernard J. Berry, were duly elected as Members of the Board of Commissioners of the City of Jersey City.

I DO CERTIFY that the foregoing is a true, full and correct statement of my determination as Acting City Clerk of the City of Jersey City therein mentioned.

IN WITNESS WHEREOF, I have set my hand and affixed the corporate seal of the "City of Jersey City" this Fifteenth day of May, One Thousand Nine Hundred and Fifty-Seven.

(Seal) JOSEPH F. S. FITZPATRICK
Acting City Clerk

The above named Commissioners-Elect presented to the City Clerk their notices of election to the office of City Commissioner and prescribing the time fixed by mandate of the City Charter to take and subscribe the oath of office as such City Commissioner.

Thereupon, City Clerk, James A. Tumulty, Jr., administered the usual oath of office and the oath of allegiance as required by statute to each Commissioner-Elect, and they were sworn in as Commissioners of the City of Jersey City.

The City Clerk read the following certificate and presented a copy to each of the Commissioners:

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT:

Charles S. Witkowski,
James F. Murray, Jr.,
William V. McLaughlin,
August W. Heckman,
Bernard J. Berry,

each was elected at the Municipal Election held in the City of Jersey City on May 14, 1957, as a Commissioner of said City, and that each has qualified for said office in the manner required by law.

IN TESTIMONY WHEREOF, I, JAMES A. TUMULTY, JR., have hereunto set my hand and have affixed the seal of the City of Jersey City, this 21st day of May, 1957.

JAMES A. TUMULTY, JR.,
City Clerk

The Clerk advised the Commission-Elect that the next order of business was the selection of a Temporary Chairman.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, James F. Murray, Jr., was nominated to be Temporary Chairman.

On roll call, said motion was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Witkowski.

Nays: None.

Temporary Chairman, James F. Murray, Jr., assumed the Chair.

The Temporary Chairman introduced the Reverend Martin Piasecki of Our Lady of Czestochowa R. C. Church, Jersey City, New Jersey.

Father Piasecki offered the following invocation:

> "Almighty God, Who didst guide our fathers in founding our Nation upon the principles of Christianity, we humbly beseech Thee to give the same spirit of wisdom and courage to these men, who are about to assume their important duties in the government of our beloved City.
>
> Be graciously pleased to bless and protect our newly-elected Mayor and the Commissioners, who are here present at this Inaugural Ceremony.
>
> Help them to be masters of themselves that they may be the servants of others; and make them ever mindful of their high duty to serve their fellow-citizens in Thy fear, lest the will for justice be overcome by the will for power.
>
> Take away from them all possible pride and prejudice and whatever else may hinder the righteous exercise of their respective offices.
>
> May prosperity, advancement and improvement of the conditions of our people and our City, be always desired and attained.
>
> May their lives and their work inspire every citizen of this City to give them a full cooperation and support in the discharge of their entrusted public offices.
>
> All this we ask God in the name of Him Who said:
>
> "I am the way, the truth and the life", Jesus Christ, Thy Son.
>
> Amen."

By COMMISSIONER MURRAY:

The next order of business is the selection of a presiding officer of the Board of Commissioners.

Before proceeding to that I would ask the members of the Press who took some rather intimate scenes of Commissioner Berry's Family if they would please destroy them.

Before moving to the selection of a presiding officer I feel that I should preface the resolution which will be introduced in a moment with an appropriate explanation.

First of all, I am most grateful to all who have made our election possible, whether they be present here this morning or not. Few people require from me any description of the intense personal satisfaction this victory has brought to myself and my family.

Moreover, I would affectionately thank our many friends, members of the press and numerous citizens not all personally known to me who have been good enough to indicate their desire that I assume the office of Mayor.

However, aside from the legal difficulties which such action might involve, I am strongly reminded that our ticket was elected on the basis of good government first and politics second.

In addition, our platform clearly promised the end of bossism and one man rule.

In view of these factors it seems to me and to all of us that it would be unwise, unfitting and certainly not consonant with our pledges for the abolition of one man control that I should assume the office of Mayor while at the same time retaining the office of State Senator of Hudson County.

I therefore respectfully decline to make myself available for the Mayorship.

One final note. Traditionally, in Jersey City there has been an impression that the presiding officer of the Board of Commissioners was, by a kind of peculiar unspoken barrier, foreclosed to many of our citizens. Today this barrier is going to be broken. The time is here when a distinguished Polish-American will preside as Mayor of Jersey City.

May I therefore formally introduce a resolution offering Charles S. Witkowski as Mayor of Jersey City.

By COMMISSIONER MURRAY:

RESOLVED, that Commissioner Charles S. Witkowski, be and he is hereby chosen to preside at all meetings of the Board of Commissioners of the City of Jersey City, and shall be and hereby is designated as Mayor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Witkowski.

Nays: None.

The Mayor-Elect, Charles S. Witkowski, assumed the Chair.

By COMMISSIONER MURRAY:

By unanimous vote of the Commission, a great day has gone forward for the City of Jersey City, and it is an unique personal privilege for me, as temporary chairman, to hand this gavel to the man they couldn't break, Charles S. Witkowski.

By COMMISSIONER BERRY:

While I was not in caucus at the time Mayor Witkowski was nominated for this high office, I do feel that I move the service of the people of Jersey City by cooperating with my colleagues of the City Commissioners, the majority bloc, and I now pledge my cooperation to them, and congratulate them.

By MAYOR WITKOWSKI:

Ladies and gentlemen, at the outset I express my gratitude to the people of Jersey City for having made this occasion possible. I want to thank this Board of Commissioners, I want to thank all those people who helped us in the election, directly and indirectly, whether they are here or elsewhere. I am grateful to my wife, who stood by me for the past seven years, and had confidence in me and gave me encouragement to carry on. I want to thank my colleagues who make this position possible and for the help they also gave to me.

While I am most anxious to spare the feelings of Mrs. Berry and her splendid family, I must make it clear that this happy occasion is marred for us because Thomas Gangemi is not sitting on this Board today. We are going to stand by our colleague who dedicated himself to this task and we are sad because we know him and we appreciate everything that he did for us. He made great sacrifices to make this occasion possible. We are sad for his family. However, his status is yet to be determined.

As for our cause, we presented to the people of Jersey City a program. We are conscious and aware of our duties and of our obligations. We are conscious of the fact that we promised to trim the budget, to reduce taxes, to keep industry in Jersey City and to attract new industry. And I ask God, in His wisdom, to enable us to build a new Jersey City!

Commissioner Heckman offered the following resolution and moved its adoption:

RESOLVED, that Mayor Charles S. Witkowski be and he is hereby designated Director of the Department of Public Affairs.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered the following resolution and moved its adoption:

RESOLVED, that Commissioner James F. Murray, Jr., be and he is hereby designated as Director of the Department of Revenue and Finance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered the following resolution and moved its adoption:

RESOLVED, that Commissioner William V. McLaughlin be and he is hereby designated as Director of the Department of Public Safety.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered the following resolution and moved its adoption:

RESOLVED, that Commissioner August W. Heckman be and he is hereby designated as Director of the Department of Public Works.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered the following resolution and moved its adoption:

RESOLVED, that Commissioner Bernard J. Berry be and he is hereby designated as Director of the Department of Parks and Public Property.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered the following resolution and moved its adoption:

WHEREAS, four of the present members of the City Commission of Jersey City were not members of the outgoing City Commission; and

WHEREAS, the public interest requires that the present financial condition of the City and all of its fiscal affairs be determined and made known to the Mayor and each Commissioner; and

WHEREAS, in order to acquire such knowledge it is necessary that a thorough investigation and survey be made of all departments, institutions, offices, boards, bureaus, contracts and all other financial transactions of the City;

NOW, THEREFORE, BE IT RESOLVED, that FRANCIS M. KELLY, a registered muncipal accountant of the State of New Jersey, of No. 251 Beacon Avenue, Jersey City, New Jersey, be and he hereby is appointed and directed to make a thorough investigation and survey of all departments, institutions, offices, boards, bureaus, contracts and any and all other financial transactions of the City and report on his findings in relation to such matters to the Mayor and Commissioners as expeditiously as may be possible.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The Mayor introduced Rev. DeForest W. Evans of Sharon Baptist Church, Jersey City, N. J., who offered a prayer.

Commissioner Murray offered the following resolution and moved its adoption:

RESOLVED, that EZRA L. NOLAN be and he is hereby appointed Corporation Counsel of Jersey City, at an annual salary of TWELVE THOUSAND DOLLARS ($12,000.00), payable in equal weekly installments, pursuant to resolution adopted; said appointment to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this time the City Clerk administered the usual oath of office and the oath of allegiance as required by statute to Ezra L. Nolan, and he was sworn in as Corporation Counsel of Jersey City.

Commissioner Murray offered the following resolution and moved its adoption:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that the registered municipal accountant be designated and employed at this time to examine the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's Comptroller's and Collector's accounts and records covering the period from May 21, 1957 to December 31, 1957;

NOW, THEREFORE, BE IT RESOLVED, that FRANCIS M. KELLY, a registered municipal accountant of #251 Beacon Avenue, Jersey City, New Jersey, be and he hereby is appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus and commissions for the period May 21, 1957, to December 31, 1957, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and

BE IT FURTHER RESOLVED, that compensation for such examination shall not exceed TWELVE THOUSAND DOLLARS ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records therein maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller), together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's Accounts, pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and

BE IT FURTHER RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during the period May 21, 1957, to December 31, 1957; and

BE IT FURTHER RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered the following resolution and moved its adoption:

RESOLVED, that BENJAMIN SCHLOSSBERG be and he is hereby appointed City Collector of Jersey City, with all the powers and duties incident to the said office, at an annual salary of SEVEN THOUSAND DOLLARS ($7,000), payable in equal weekly installments; said appointment to take effect at once.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered the following resolution and moved its adoption:

RESOLVED, that BENJAMIN SCHLOSSBERG, who was, by resolution passed this day, duly appointed City Collector for Jersey City, be required to furnish a bond in the sum of ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000) for the faithful performance of his duties as such Collector. According to law, said bond to be approved as to form by the Corporation Counsel and said surety to be a company authorized to do business in this state.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered the following resolution and moved its adoption:

RESOLVED, that the bond of BENJAMIN SCHLOSSBERG, City Collector of Jersey City, as principal, and AMERICAN SURETY CORPORATION, as surety, in the sum of ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000) for the faithful performance of his duties as such Collector, the same having been approved by the Corporation Counsel be, and the same hereby is, approved and ordered filed.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The Mayor introduced Rabbi Samuel A. Berman of Temple Beth-El, Jersey City, N. J., who offered a prayer.

Commissioner Murray offered the following resolution and moved its adoption:

RESOLVED, that BERNARD MURPHY, be and he is hereby appointed Director of Purchases of Jersey City, at an annual salary of SEVEN THOUSAND FIVE HUNDRED DOLLARS ($7,500.00), payable in weekly installments, pursuant to resolution adopted, said appointment to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered the following resolution and moved its adoption:

WHEREAS, this Board is committed to a policy of economy; now, therefore, be it

RESOLVED, that the Board of Taxation and Advisers to the Director of the Department of Revenue and Finance, be and the same is hereby abolished, effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered the following resolution and moved its adoption:

RESOLVED, that all the powers and duties of the Assessor of the City of Jersey City shall be exercised and discharged by JAMES F. MURRAY, JR., Director of the Department of Revenue and Finance; and

BE IT FURTHER RESOLVED, that the said JAMES F. MURRAY, JR., be and he is hereby appointed ASSESSOR of the City of Jersey City to act as such without compensation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered the following resolution and moved its adoption:

RESOLVED, that all the powers and duties of the CITY TREASURER of Jersey City shall be exercised and discharged by JAMES F. MURRAY, JR., Director of the Department of Revenue and Finance; and

BE IT FURTHER RESOLVED, that the said JAMES F. MURRAY, JR., be and he is hereby appointed CITY TREASURER of Jersey City to act as such without compensation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Berry offered the following resolution and moved its adoption:

RESOLVED, that JAMES F. MURRAY, JR., who was, by resolution passed this day, duly appointed CITY TREASURER of Jersey City, be required to furnish bond in the sum of TEN THOUSAND DOLLARS ($10,000.00) for the faithful performance of his duties as such TREASURER according to law, the surety to be a company authorized to do business in this state; said bond to be approved as to form by the Corporation Counsel.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered the following resolution and moved its adoption:

WHEREAS, pursuant to statute the Board of Commissioners has the authority and responsibility to determine the powers and duties to be performed by each department of the Board of Commissioners and to assign such powers and duties to each said department as it may deem apppropriate and to prescribe the powers and duties of all officers and employees;

NOW, THEREFORE, BE IT RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Public Affairs:

The Board of Health, which includes the Health Bureau, Sanitary Division and the Air Pollution Bureau and
  Health Bureau, Division of Child Hygiene, which includes The Mothers' Institute and the Infants' Welfare Stations
  Division of Social Hygiene, Medical Division
  Medical Center
  Bureau of Municipal Relief and all public relief and welfare assistance activities
  The Commission for Retarded Children
  The Board of Hospital Trustees
  The Sewerage Authority
  The Federal Low-Rent Public Housing functions of the Jersey City Housing Authority
  The Jersey City Housing Authority
  Local Defense Council
  The Board of Trustees of the Free Public Library
  Human Rights Commission
  The Superintendent of Buldings, which includes the Department of Buildings, the Building Inspection Bureau, and the Commissioner of Dwellings
  The City Clerk
  The Board of Adjustment
  The Planning Board
  The Zoning Board

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned divisions, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

BE IT FURTHER RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Revenue and Finance:

The Jersey City Housing Authority, State Program
The Jersey City Redevelopment Agency
The Zoning Commission
The Purchasing Department
City Planning Commission
City Comptroller
City Treasurer
Bureau of Tax Assessments
The Board of Transportation
Municipal Tax Collector
Title, Rent and Receivership Bureau
City Law Department

Administration of Municipal Pension System
Department of Supervisor of Accounts
Bureau of Finance
Business License Bureau
The Parking Authority Commission
The Sinking Fund Commission

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned division, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

BE IT FURTHER RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Public Safety:

The Police Department
The Fire Department
The Bureau of Weights and Measures
Municipal Courts
Police and Fire Signal Line System Bureau
Bureau of Alcoholic Beverage Control
Commissioners of police, fire and license
Administration of police and fire pension fund system
Police and Fire Departments maintenance and utility employees
Bingo and Raffles Bureau

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned divisions, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

BE IT FURTHER RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Public Works:

Bureau of Water Utility
Board of Street and Water Commissioners
Commissioners of Assessment
Bureau of Health and Sanitation
Bureau of Street Cleaning
Commissioner and Bureau of Motor Vehicles
Engineering Bureau
Chief Engineer Sanitation and Sanitary Engineer
All engineering or drafting personnel employed by the City of Jersey City excepting such personnel assignee to the Building Inspection Bureau and excepting the Bureau of Public Utilities.
Bureau of Sewers and Basins
Bureau of Streets and Street Repairs
Bureau of Street Permits

Bureau of Street Lighting
The Incinerator Authority

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned divisions, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

BE IT FURTHER RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Parks and Public Property:

Bureau of Public Utilities
Bureau of Shade Tree
Bureau of Parks and Playgrounds, including the newly constructed municipal swimming pools and additional swimming pools to be constructed
Roosevelt Stadium and recreational center
Care and custody of City Hall
Care and custody of all station houses and buildings; fire houses and buildings of the Police and Fire Departments
Public Baths
Harbor Board, piers and wharves
Care and custody of Medical Center grounds
Care and custody of all parks and playgrounds
Bureau of Park Police
Bureau of Recreation
Bureau of public buildings, that is the functions relating to the repair work on city buildings
Record Storage Buildings
Public Welfare Building
Public Library Buildings

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned divisions, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

AND BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he hereby is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balance, insofar as such necessity will arise in effectuating the provisions of this resolution.

AND BE IT FURTHER RESOLVED, that all resolutions and parts of resolutions inconsistent with any of the provisions of this resolution be and the same are hereby rescinded.

AND BE IT FURTHER RESOLVED, that this resolution be effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered the following resolution and moved its adoption:

RESOLVED, that regular meeting days of the Board of Commissioners of the City of Jersey City are hereby fixed as the First and Third Tuesday of each month at 10:30 o'clock in the forenoon, unless otherwise ordered.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mayor Witkowski offered the following resolution and moved its adoption:

WHEREAS, the efficient conduct of the city's business requires that conferences be held from time to time by the Board of Commissioners to discuss pending matters:

NOW, THEREFORE, BE IT RESOLVED, that a caucus be held by all of the members of the Board of Commissioners at 2:00 P. M. on each Thursday preceding each meeting of the said Board unless otherwise determined.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray offered the following resolution and moved its adoption:

WHEREAS, it is the desire to implement the pledge to attempt to reduce the tax rate ten (10%) per cent;

NOW, THEREFORE, BE IT RESOLVED, that an immediate survey be undertaken of all departments and bureaus for the purpose of effecting economies.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered the following resolution and moved its adoption:

WHEREAS, God, in His infinite wisdom, has visited upon the Honorable Joshua Ringle a physical incapacity which has confined him to the Medical Center of the City of Jersey City; and

WHEREAS, in reliance upon such infinite wisdom, the prayers of the undersigned have been, and are being, offered for the speedy return to health of said Joshua Ringle in a deep and abiding conviction that the Will of the Master will best be served; now therefore be it

RESOLVED, that we, the undersigned, members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of our City, do here record our hopes and prayers that Joshua Ringle will be restored to full health and happiness to return to his family, his friends and to the pursuit of his civic responsibilities in our city, county, state and nation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner McLaughlin offered the following resolution and moved its adoption:

WHEREAS, this Board is committed to a policy of economy; now, therefore, be it

RESOLVED, that the services of the Motor Vehicle Commissioner, Fire Commissioner, License Commissioner, Police Commissioner, Commissioner of Transportation, be forthwith terminated and that said Bureaus be abolished; and that appropriate ordinances be adopted to effectuate these purposes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Heckman offered the following resolution and moved its adoption:

RESOLVED, that the Board of Commissioners of the City of Jersey City memorialize the Board of Education of Jersey City to immediately distribute milk, without charge or cost, to the primary grade students of the Public Schools of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The City Clerk read the following communication:

DEPARTMENT OF PUBLIC AFFAIRS
OFFICE OF THE MAYOR

May 21,1957

Honorable Board of Commissioners,
City Hall,
Jersey City, 2, N. J.

Gentlemen:

This is to advise you that I have appointed Thomas Gangemi, Jr., as my Deputy in the Department of Public Affairs, at an annual salary of Eight Thousand Dollars ($8,000), payable in equal installments, pursuant to resolution adopted.

Very truly yours,

/s/ Charles S. Witkowski
Mayor and Director of Public Affairs

Received and ordered filed.

Mayor Witkowski introduced Mr. Thomas Gangemi, Sr.

By MR. GANGEMI:

Ladies and gentlemen, today is indeed a happy day for me. With some motion we have set forth the Victory Five to bring good government to Jersey City. And once and for all to do away with bossism, and live together affectionately. And to prove that, unknown to me, I found out, a few minutes ago, that Mayor Witkowski has appointed my son as Deputy Mayor.

I want to thank that great army of supporters, and thank all of the people of Jersey City for voting in office these great men who have no selfish purpose in mind but to serve the people of Jersey City.

Unfortunately, through some technicality, I am unable to be seated today, but we will let that rest with the Court and with the will and voice of God and all of the people.

With all due respect to Bernie Berry and his family, in the near future I will sit here with the four men who have fought side by side.

I want to thank the members of the Press who helped us in the course of our campaign.

All I ask for at this time is thanks for that great organization which made it possible for these four great men to stay together and to succeed to office. With your help and that of all of the people of Jersey City we will enjoy a new Jersey City!

Thank you and God bless you!

At this point the Mayor introduced Reverend Edmund J. Grubb, Pastor of Redeemer E. L. Church of Jersey City.

Reverend Edmund J. Grubb addressed the Commission as follows:

> "Most merciful and gracious God, grant that this moment of prayer may be one of insight and of inspiration.
>
> We pray that we may incarnate the spirit of our Lord, and bear testimony to the splendor of His ideals and principles, as we strive to build a better civilization.
>
> We humbly confess that in this high adventure we so frequently put our confidence solely in human wisdom and human ingenuity

> and fail to lay hold of those spiritual resources which Thou hast placed at our disposal.
>
> May it be the passionate longing of our hearts to lead groping and struggling humanity out of darkness and confusion into the glorious light and liberty of the children of God. To Thy name we ascribe all the praise. Amen."

The Chair announced that on motion of Commissioner Heckman, seconded by Commissioner Murray, and unanimously adopted, this meeting stands continued and adjourned to Friday, May 24, 1957, at 10:30 o'clock, A. M. in the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of May 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. MCLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners

Meeting of May 24, 1957

Minutes of continued and adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Friday, May 24, 1957.

Mayor Witkowski called the meeting to order at 3:30 o'clock P. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

MISCELLANEOUS BUSINESS

By COMMISSIONER MURRAY:

Be It RESOLVED, that pursuant to the requirements of R. S. 40:5-4 the following banks located in Jersey City are hereby designated as the official depositories for all public monies and other funds of the City of Jersey City for the year 1957; and

Be It FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to establish such payroll accounts so as to effectuate the new weekly payroll system:

BERGEN TRUST COMPANY
COMMERCIAL TRUST COMPANY
FIRST NATIONAL BANK
HUDSON CITY SAVINGS BANK
HUDSON COUNTY NATIONAL BANK
PROVIDENT INSTITUTION FOR SAVINGS
TRUST COMPANY OF NEW JERSEY

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

BE IT RESOLVED, that all authorized warrants for public assistance expenditures shall bear the following signatures, mechanically printed or signed by hand:

Vincent P. McDermott, Acting Director of Welfare;
James F. Murray, Jr., City Treasurer;
Joseph F. S. Fitzpatrick, City Comptroller;

and

BE IT FURTHER RESOLVED, that in the absence of or because of the incapacity of either or all of the above named officials, said warrants shall bear the following signatures, mechanically printed or signed by hand, in the respective alternatives as follows:

Evelyn M. Brown, for the Acting Director of Welfare;
Louis Geiger, for the City Treasurer;
Henry J. Hermann, for the City Comptroller;

and

BE IT FURTHER RESOLVED, that any and all banks or depositories, wherein public assistance funds of the City of Jersey City are now or may hereafter be deposited, be, and they hereby are authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the depositories for public assistance funds and to the Bureau of Assistance in the New Jersey Department of Institutions and Agencies.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that in accordance with Section 2, City Ordinance K-1575, adopted by the Board of Commissioners of the City of Jersey City on April 2, 1957, PATRICK W. MULLANE be and he is hereby appointed "Commissioner" in addition to his appointment as Superintendent of Buildings, such appointment to be without additional compensation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The City Clerk read the following communication:

May 21, 1957

Board of Commissioners
City Hall
Jersey City, New Jersey

Gentlemen:

This is to advise you that I have this day appointed Harold F. Kierce as Deputy Director of the Department of Parks and Public Property at an annual salary of eight thousand dollars ($8,000) payable in equal weekly installments; and the appointment of William J. Killeen, Jr., as Secretary at an annual salary of seven thousand five hundred dollars ($7,500.00) payable in equal weekly installments, said appointments to take effect at once.

Very truly yours,

(s) Bernard J. Berry
Director, Department of Parks and Public Property

Received and ordered filed.

By COMMISSIONER MURRAY:

WHEREAS, New Jersey Revised Statute 18:6-48 provides that the governing body of the municipality shall appoint two of its members to the Board of School Estimate; and

WHEREAS, Lawrence A. Whipple and Joshua A. Ringle, members of the Board of School Estimate of the City of Jersey City are no longer members of the Board of Commissioners of the City of Jersey City;

It is hereby declared that there are two vacancies now existing in said Board.

NOW, THEREFORE, BE IT RESOLVED, that August W. Heckman and James F. Murray, Jr., present members of the Board of Commissioners of the City of Jersey City, be and they are each of them, hereby appointed members of the Board of School Estimate for the year 1957, and each such appointment to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The City Clerk read the following communication:

CITY OF JERSEY CITY
Law Department
Jersey City, N. J.

May 24, 1957

Honorable Board of Commissioners,
City Hall,
Jersey City 2, N. J.

Gentlemen:

This is to advise you that I have this day made the following appointments as Assistants Corporation Counsel in the Law Department, effective immediately, at the annual salary set opposite their respective names, viz:

James F. McGovern, Jr.	$9,000
Meyer Pesin	8,500
John J. Witkowski	8,500
Murray Greiman	8,500
Cyril J. Galvin	8,000
Jeremiah J. O'Callaghan	7,000
Louis P. Caroselli	7,000

Joseph W. Tumulty	7,000
David H. Werther	6,500
Patrick A. Kiley	6,500
William A. Massa	6,500
Eugenia M. V. Urbanski-Courtney	6,500
Walter J. Hudzin	6,500
John W. Yengo	6,000
John J. Lemken	6,000
Gustave A. Peduto	6,000
William L. Johnston	6,000
Eugene E. Mastronardy	6,000
Francis M. McInerney	6,000

These appointments are subject to your approval and confirmation.

Yours very truly,

(s) Ezra L. Nolan,
Corporation Counsel

ELN/MBM

Received and ordered filed.

Commissioner Murray offered the following resolution and moved its adoption:

WHEREAS, the Board of Commissioners is in receipt of a communication from Ezra L. Nolan, dated May 24, 1957, appointing certain persons as assistants corporation counsel and secretary in the Law Department, and setting forth the salary of said persons;

It is therefore, RESOLVED, that this Board consents to, concurs in and ratifies each of the following appointments, and the salary attached to each of said appointments, viz.:

James F. McGovern, Jr., as an Assistant Corporation Counsel, at an annual salary of Nine Thousand Dollars ($9,000), payable in equal installments, pursuant co resolution adopted;

Meyer Pesin, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Five Hundred Dollars ($8,500), payable in equal installments, pursuant to resolution adopted;

John J. Witkowski, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Five Hundred Dollars ($8,500), payable in equal installments, pursuant to resolution adopted;

Murray Greiman, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Five Hundred Dollars ($8,500), payable in equal installments, pursuant to resolution adopted;

Cyril J. Galvin, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Dollars ($8,000), payable in equal installments, pursuant to resolution adopted;

Jeremiah J. O'Callaghan, as an Assistant Corporation Counsel, at an annual salary of Seven Thousand Dollars ($7,000), payable in equal installments, pursuant to resolution adopted;

Louis P. Caroselli, as an Assistant Corporation Counsel, at an annual salary of Seven Thousand Dollars ($7,000), payable in equal installments, pursuant to resolution adopted;

Joseph W. Tumulty, as an Assistant Corporation Counsel, at an annual salary of Seven Thousand Dollars ($7,000), payable in equal installments, pursuant to resolution adopted;

David H. Werther, as an Assistant Corporation Counsel, at an annual salary of Sixty-Five Hundred Dollars ($6,500), payable in equal installments, pursuant to resolution adopted;

Patrick A. Kiley, as an Assistant Corporation Counsel, at an annual salary of Sixty-Five Hundred Dollars ($6,500), payable in equal installments, pursuant to resolution adopted;

William A. Massa, as an Assistant Corporation Counsel, at an annual salary of Sixty-Five Hundred Dollars ($6,500), payable in equal installments, pursuant to resolution adopted;

Eugenia M. V. Urbanski-Courtney, as an Assistant Corporation Counsel, at an annual salary of Sixty-Five Hundred Dollars ($6,500), payable in equal installments, pursuant to resolution adopted;

Walter J. Hudzin, as an Assistant Corporation Counsel, at an annual salary of Sixty-Five Hundred Dollars ($6,500), payable in equal installments, pursuant to resolution adopted;

Francis M. McInerney, as an Assistant Corporation Counsel, at an annual salary of Six Thousand Dollars ($6,000), payable in equal installments, pursuant to resolution adopted;

John W. Yengo, as an Assistant Corporation Counsel, at an annual salary of Six Thousand Dollars ($6,000), payable in equal installments, pursuant to resolution adopted;

John J. Lemken, as an Assistant Corporation Counsel, at an annual salary of Six Thousand Dollars ($6,000), payable in equal installments, pursuant to resolution adopted;

Gustave A. Peduto, as an Assistant Corporation Counsel, at an annual salary of Six Thousand Dollars ($6,000), payable in equal installments, pursuant to resolution adopted;

William L. Johnston, as an Assistant Corporation Counsel, at an annual salary of Six Thousand Dollars ($6,000), payable in equal installments, pursuant to resolution adopted;

Eugene E. Mastronardy, as an Assistant Corporation Counsel, at an annual salary of Six Thousand Dollars ($6,000), payable in equal installments, pursuant to resolution adopted;

Said appointments are effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

The City Clerk read the following communication:

DEPARTMENT OF REVENUE AND FINANCE
City Hall, Jersey City 2, N. J.

May 24,1957

Board of Commissioners
City of Jersey City
Jersey City, N. J.

Gentlemen:

Please be advised that I have appointed Louis R. Kagan of 125 Bentley Avenue, Jersey City, New Jersey, as Deputy Commissioner of Revenue and Finance effective at once.

Yours truly,

(s) James F. Murray, Jr.

Received and ordered filed.

By COMMISSIONER MURRAY:

WHEREAS a vacancy exists in the office of Deputy Director in the Department of Revenue and Finance;

NOW THEREFORE, BE IT RESOLVED that LOUIS R. KAGAN be and he hereby is appointed Deputy Director in the Department of Revenue and Finance at an annual salary of EIGHT THOUSAND DOLLARS ($8,000), payable in weekly installments, effective May 21, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS a vacancy exists in the office of Deputy Director in the Department of Public Works;

NOW, THEREFORE, BE IT RESOLVED that EDWARD F. ZELINSKI be and he hereby is appointed Deputy Director in the Department of Public Works at an annual salary of EIGHT THOUSAND DOLLARS ($8,000), payable in weekly installments, effective May 21, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The City Clerk read the following communication:

DEPARTMENT OF PUBLIC SAFETY
City Hall
Jersey City, N. J.

May 24, 1957

Honorable Board of Commissioners
City Hall
Jersey City, N. J.

Gentlemen:

This is to advise you that I have, this day, appointed William J. Cochrane as my deputy in the Department of Public Safety at an annual salary of Eight Thousand ($8,000) Dollars, payable in accordance with the resolutions covering payments of salaries.

Very truly yours,

/s/ William V. McLaughlin
Director

Received and ordered filed.

By COMMISSIONER McLAUGHLIN:

WHEREAS, a vacancy exists in the office of deputy director in the Department of Public Safety;

NOW, THEREFORE, BE IT RESOLVED, that William J. Cochrane, be and he hereby is appointed deputy director in the Department of Public Safety at an annual salary of Eight Thousand ($8,000) Dollars payable in weekly installments, effective May 21, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby memorialize the Board of Education to provide forthwith for the opening of all school yards and playgrounds on Saturdays.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on May 21, 1957, the Board of Commissioners of the City of Jersey City did adopt a resolution appointing Ben Schlossberg as City Collector of the City of Jersey City at an annual salary of Seven Thousand Dollars ($7,000);

NOW, THEREFORE, BE IT RESOLVED, that said resolution be and the same is hereby rescinded.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

BE IT RESOLVED, that all checks legally authorized for payment by this Commission and drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds, shall bear the following signatures mechanically or by hand:

Joseph F. S. Fitzpatrick, City Comptroller,
James F. Murray, Jr., City Treasurer; and

BE IT FURTHER RESOLVED, that in the absence or incapacity of either or all of the above named officials, said checks shall bear the following signatures, signed mechanically or by hand, in the respective alternatives as follows:

George V. Norton or
Henry J. Herrmann, for the Comptroller;
Louis Geiger, for the City Treasurer;

and

BE IT FURTHER RESOLVED, that all checks drawn against the Bond Account of the City of Jersey City, the Interest Account of Jersey City, and/or for the transfer of city funds between designated banks or depositories shall bear the signatures of:

Joseph F. S. Fitzpatrick, City Comptroller;
James F. Murray, Jr., City Treasurer;

or in the absence or incapacity of the City Comptroller or the City Treasurer, or both, said checks in the alternative for such officers, shall bear the signatures of:

George V. Norton or
Henry J. Hermann, for City Comptroller;
Louis Geiger, for City Treasurer;

and

BE IT FURTHER RESOLVED, that any and all banks or depositories, wherein the funds of the City of Jersey City are now or may hereafter be deposited, be and they hereby are authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED that James F. Murray, Jr., Director of the Department of Revenue and Finance, serve ex officio, as a member of the Jersey City Sinking Fund Commission, in place of Lawrence A. Whipple.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED that Charles S. Witkowski, Director of the Department of Public Affairs and Mayor, serve ex officio, as a member of the Jersey City Sinking Fund Commission, in place of Bernard J. Berry.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the name of the following as being eligible for the appointment to the position of Patrolman within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that the services of an additional patrolman are required in the Police Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointment be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named is hereby appointed to the position of Patrolman within the Jersey City Police Department at a salary of Four Thousand Five Hundred Dollars ($4,500.00) per annum, payable in weekly installments; said appointment to become effective as of March 19, 1957:

DAVID J. LANG

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that the Board of Commissioners of the City of Jersey City memorialize the Senate and House of Assembly of New Jersey in opposing the 100% true value assessment, and recommend passage of Senate Bill No. 240 introduced by Senator Wayne Dumont to prevent imposition of this system of assessments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

Following adoption of the foregoing resolution, Commissioner Murray observed:

By COMMISSIONER MURRAY:

Mayor Witkowski, fellow commissioners, I would like to speak on the importance of this resolution.

As you will remember, part of the Victory Ticket's campaign was the pledge that we would do everything possible to avoid one hundred per cent true value assessment on our real estate properties. In the Senate at the present time a bill has been introduced by Senator Dumont, and this resolution memorializes the Senate and House of the Assembly to support this bill and to oppose the imposition of one hundred per cent true value taxation.

The importance of this, Mr. Mayor and fellow commissioners, is well known. If one hundred per cent true value is used as the basis for our assessment it will practically destroy the small home owners in large cities because it will raise their assessment from the present level to as much as three or four times what they are now valued. The tax rate cannot come down proportionately. The tax bill will be very much higher. It is my feeling that Senator Dumont's legislation will avoid this.

The courts have said that new legislation is necessary to avoid it, and in carrying out our pledge to the people I have introduced this resolution for this Commission to request the Legislature not to permit one hundred per cent true value as assessment.

By COMMISSIONER BERRY:

Mr. Mayor, before we vote on this resolution there is a question in my mind I would like answered. I think we are all against one hundred per cent assessment, we are all against true value, without question.

Very frankly, the thing that I am concerned about more than anything else is the shifting of a burden of taxation from any group to the home owner. That very frankly has been contained in some previous legislation. I have felt that the whole tax structure of this State needs to be revamped and some protection should be given to the home owner in bearing a proportion of the tax burden from other groups.

I don't know the details of Senator Dumont's bill, but I am of the opinion that the bill should be studied by the tax experts of Jersey City and other communities of Hudson County. Let them tell us just what Senator Dumont's bill is going to do.

I vote in favor of this resolution but I think some study should be made of Senator Dumont's bill to make sure there is no gimmick in it whereby a proportion of some other taxpayers' groups' taxes will be passed on to the home owner. If I am not mistaken, Senator Dumont's bill calls for some standards of assessments established for industrial taxpayers, commercial and business enterprises, and levels for home owners.

Certainly I am in sympathy with the bill and I congratulate you upon its introduction.

I am of opinion that the only solution is to have a study of the tax structure in this State, have a tax convention on some non-partisan basis. That will have to be done at some time in the future. Maybe you know something about it.

By COMMISSIONER MURRAY:

Commissioner Berry is right, I think the eventual solution must be a broadening of the tax base that will take at least two or three years. In the meantime the Middletown Decision has made it imperative for local assessors to assess at one hundred per cent true value. This is now the law. That decision was based on an enactment which goes back into the last century. Senator Dumont's bill, and I worked very closely with him on it, would repeal that enactment and would leave us where we are now, namely, on a ratio basis rather than one hundred per cent true value.

As you may know, I introduced the Homestead Exemption Act which would give our homeowners the same relief as is enjoyed in the State of Florida, but I am sorry to say the Republican majority in Trenton did not see fit to release our Homestead Exemption bill from committee.

I know Senator Dumont would be happy to cooperate with our tax experts in explaining his bill and on Monday I will make available to all members of this Commission, and to our tax department, copies of his bill for further study.

The City Clerk asked if there was anyone present who wished to address the Commission.

No response.

The Chair announced that on motion of Commissioner Heckman, seconded by Commissioner Murray and unanimously adopted, this meeting stands continued and adjourned to Tuesday, May 28th, 1957, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 24th day of May, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners

Meeting of May 28, 1957

Minutes of continued and adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 28, 1957.

Mayor Witkowski called the meeting to order at 12:30 o'clock P. M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolutions:

By COMMISSIONER MURRAY:

RESOLVED, that the following positions and titles in the office of the Director of Revenue & Finance be, and they are hereby abolished:

Counsel to the Director,
Secretary to the Corporation Counsel,
Deputy to the City Collector,
Secretary to the City Collector,
Secretary to the Board of Tax Commissioners,
Administrative Secretary to the Director of Revenue and Finance; and be it

FURTHER RESOLVED, that subject positions and titles be and they are abolished effective as of May 28, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS God, in His infinite wisdom, has summoned to his final reward the Honorable John F. Malone, at one time Deputy Mayor of the City of Jersey City; and

WHEREAS, over a full life span, he served this community in various offices of public trust; and

WHEREAS, throughout the passing years, he became recognized as a public servant mindful of the problems, civic and political, which confronted his fellow man; and

WHEREAS, the Board of Commissioners of the City of Jersey City desire to express to the family of the late John F. Malone their individual and collective sympathies upon his passing from this life; now therefore be it

RESOLVED, that the undersigned, members of the Board of Commissioners of the City of Jersey City, individually and collectively, do extend to the family of the late John F. Malone the heartfelt sympathy of the Board upon his passing; and be it further

RESOLVED, that these sentiments be spread, in full, on the minutes of the meeting of the Board held this 28th day of May in the year of Our Lord One thousand nine hundred fifty-seven and that an engrossed copy hereof be forwarded, by the City Clerk, to the family of the late John F. Malone.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

WHEREAS, the proceedings of the commission meetings of the City of Jersey City profoundly affect the well being of the citizens of this municipality and

WHEREAS, the deliberations of this body and its members require above all else the guidance of divine providence in every respect, be it therefore hereby resolved that every meeting of the Board of Commissioners of the City of Jersey City be opened by an invocation delivered by a clergyman from a Church, Synagogue, or House of Worship located in Jersey City:

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to complete a list of all Clergymen of all denominations from every church within the confines of Jersey City and to invite them on a rotating basis to deliver such invocation,

AND BE IT FURTHER RESOLVED, that the invocations be made part of the official minutes of the proceedings of the Board of Commissioners.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, it was determined that the next meeting of the Board, scheduled for Tuesday, June 4th, 1957, be continued and convened on Thursday, June 6th, 1957, at 10:30 o'clock A. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

At this point Commissioner Murray observed:

By COMMISSIONER MURRAY:

Mr. Mayor, fellow commissioners, ladies and gentlemen, before adjournment I have what I believe is an announcement in the public interest.

A local publication has taken great pains to attack the present situation in our Law Department with a series of articles that are the equal of the inaccuracies which we noted in the recent municipal campaign. I would like, both for the record and the public interest, to correct those inaccuracies.

When we examined the situation which we inherited with respect to the appointment and duties and salaries of attorneys at law we found that in addition to the attorneys in the Law Department other attorneys, paid through the Department of Revenue and Finance, were hidden in several other departments and not formally or actually recorded as members of the Law Department.

That practice has been abolished by the present administration. All of the attorneys doing work for the city are presently under the Corporation Counsel in the Law Department and are paid on a salary basis.

For the record, however, it is important that we compare the savings which we have in one week been able to establish. Under the old administration there was a total of twenty-three lawyers receiving $188,000. These lawyers were divided as follows: Seventeen above-ground in the Law Department, two in the office of the Director of Revenue and Finance, four in the office of Title Foreclosure and Rent Bureau, one in the Office of Housing, and some in both offices with split salaries. The total in the Law Department as recorded under the old order was $134,500, with seventeen names listed. In the Director's office there was $17,000, in the Rent Bureau $24,000, and $12,500 in other bureaus, a grand total of $188,000 expended on attorneys.

Moreover, there are several thousand dollars worth of other attorneys being paid by voucher. This practice has been stopped and a report will be made to the public in the very near future on the amount of money previously expended in this manner.

So that you may have a final comparison of this situation, the present administration has concentrated all of the attorneys in the Law Department, has reduced the salary of the Corporation Counsel, and the total expenditure to the city is $142,000, a saving of $46,000 in salaries alone. We will report to you later on the savings effected by eliminating the voucher system.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 28th day of May, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

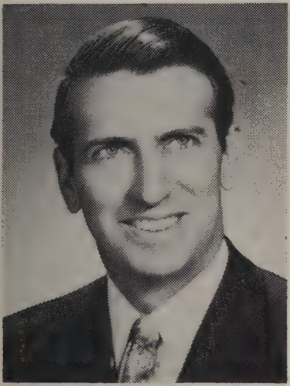
JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners.

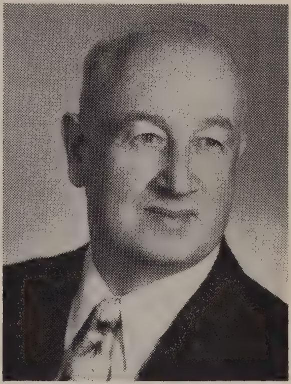
CHARLES S. WITKOWSKI
Mayor

BOARD OF COMMISSIONERS

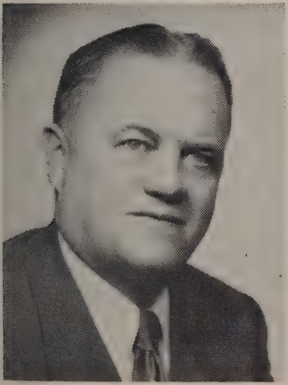
★ ★ ★ JERSEY CITY ★ ★ ★



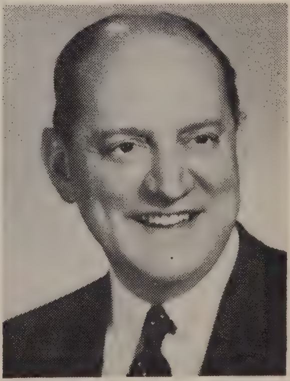
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JUNE, 1957

Meeting of June 6, 1957

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, June 6th, 1957.

The Mayor called the meeting to order at 11:05 o'clock, A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin, and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

> Novello Beauty Shop for permission to erect an electric sign projecting 8 feet from building at 50 Journal Square, Jersey City N. J.
>
> Hy's Furniture for permission to erect an electric sign projecting 6 feet from building at 235 Newark Avenue, Jersey City, N. J.,

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Novello Beauty Shop for permission to erect an electric sign projecting 8 feet from building at 50 Journal Square, Jersey City, N. J.
>
> Hy's Furniture for permission to erect an electric sign projecting 6 feet from building at 235 Newark Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM JERSEY CITY POST OFFICE CLERK'S UNION, LOCAL NO. 483, requesting cooperation in memorializing the Congress of the United States in favor of an increase in compensation for employees of the Postal Field Service and enclosing copy of proposed resolution.

Received and referred to the Corporation Counsel for preparation of proper resolution.

Robert W. Sweeney, 187 Neptune Avenue, Jersey City, N. J., President of the above named organization, appeared and addressed the Commission urging adoption of subject resolution.

FROM ESSO STANDARD OIL CO., requesting the Commission to rescind ordinances passed July 30, 1914 and July 15, 1915, with respect to pipe line privileges across Brown Place, Linden Avenue and Chapel Avenue.

Received and referred to the Corporation Counsel.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $34,663.24 for 108 vouchers approved for payment for the Department of Parks and Public Property.

$ 990.00	Ferguson Iron Works, assembly racks-Pool
$ 990.00	Ferguson Iron Works, assembly racks-Pool
8,134.50	Central Plumbing & Heating, labor, material

1,886.00	Colacurcio & Associates, playground-Arlington Av.
4,579.00	Massare Bros., repairs-concrete stairs, etc.
685.00	American Flagpole Equip., labor, material
8,000.00	Entenmann-Gotthardt, trees
651.00	Proportioners, Inc., feed valve assembly
6.50	Arthur Katz, Inc., door closers
9.50	Arthur Katz, Inc., labor, material
55.00	Asiatic Exterminating, exterminating
10.60	P. S. Electric & Gas, service
2.13	P. S. Electric & Gas, service
9.50	Burroughs Corp., service
44.90	J. C. Stationers, office supplies
6.00	Leroux Typewriter Serv., ribbons
24.00	Gillis Supply Co., carbon paper
24.50	J. C. Glass Co., glass
168.75	Thos. A. Deming Co., rental-stands, chairs
5.09	Leroux Typewriter, repairs
9.60	Great Bear Spring, service
7.20	Great Bear Spring, service
6.00	Great Bear Spring, service
6.00	Great Bear Spring, service
4.00	Schenck & Schenck, fee-boiler inspection
75.00	Asiatic Exterminating, exterminating
248.71	Raymond Sherry, insurance
61.75	S. Manzo, Park Police equipment
78.00	Hugh C. Clarke, expenses
8.05	N. J. Bell Telephone, service
6.90	Great Bear Spring, service
78.00	Nicola Parisi, towels-bath house
102.40	John Eggers, oil
475.00	C. Donges, top soil
16.15	Edward Ruskin, hardware
90.72	Premier Auto Ware, hardware
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
22.95	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
10.50	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
41.45	N. J. Bell Telephone, service
20.35	N. J. Bell Telephone, service
32.60	N. J. Bell Telephone, service
22.40	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
24.20	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
5.00	Great Bear Spring, service
370.80	Edward Ruskin, pick-up carts, wheels
8.75	Edward Ruskin, hardware
64.60	Simonetti & Sullivan, athletic supplies
66.45	Han-Made Specialties, handicraft supplies

32.50	N. Siperstein, enamel
79.65	Cyclone Fence, pipe tops, fence
11.80	N. J. Bell Telephone, service
605.10	Minero-Newcome, trophies
399.60	Minero-Newcome, plaques
217.48	Minero-Newcome, trophies
51.91	Minero-Newcome, trophies
4.75	Great Bear Spring, service
62.50	N. Siperstein, paint
37.50	N. Siperstein, paint
143.84	John Eggers, oil
97.50	Arthur Katz, Inc., handles
9.75	Max Lumber, lumber
21.00	Jewel Electric, electrical supplies
643.80	Square Electric, electrical supplies
24.25	Otis Elevator, service
30.00	Case Sound Service, service
28.75	N. J. Bell Telephone, service
42.25	N. J. Bell Telephone, service
32.40	Odorite Co. of N. J., service
664.04	P. S. Electric & Gas, service
25.84	Jewel Electric, electrical supplies
66.15	Arrow Supply Co., plumbing supplies
3.45	Arrow Supply Co., plumbing supplies
36.00	Paramount Ven. Blind, cleaning, repairing
112.50	Edward Ruskin, cleaning, supplies
167.00	Edward Ruskin, cleaning, supplies
103.50	Hudson Builders, cement
50.50	Otis Elevator Co., service
290.00	Otis Elevator Co., repairs
155.00	Charles & Co., labor, material
30.35	Union Towel, service
681.86	George W. Brennan, hardware
45.00	Arthur Katz, Inc., door holders
115.20	Max Lumber, masonite
50.28	Jewel Electric, electrical supplies
597.60	Square Electrical, electrical supplies
68.75	N. Siperstein, paint
78.48	Arrow Supply Co., elec. Sloan handle assembly
23.00	Otis Elevator, service
62.50	Edward Ruskin, hardware
4.75	Arthur Katz, keys
17.50	Edward Ruskin, hardware
70.91	Arrow Supply, plumbing supplies
60.00	Arthur Katz, padlocks
5.70	Arthur Katz, door set
3.00	Edward Ruskin, hardware
68.15	N. J. Bell Telephone, service
71.50	N. J. Bell Telephone, service
77.55	N. J. Bell Telephone, service
16.90	Great Bear Spring, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $126.36 for Three (3) bills and claims, approved for payment, for the Department of Public Works—General Account.

$	50.00	Postmaster, money for stamps
	62.50	Joseph W. Levy, reimbursement
	13.86	Thomas J. Ryan, reimbursement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $147.74 for One (1) bill and claim, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—470C.

$	147.74	Harold M. Ohland, expenses, etc., re: Convention of American Water Works Association at Atlantic City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $101,902.90, for 33 bills and claims, approved for payment, for the Department of Revenue and Finance.

$	28.25	N. J. Bell Telephone Co., service
	23.20	Do, services
	18.25	Do, services
	30.40	Burroughs Corp., services
	33.30	N. J. Bell Telephone, services
	25.00	Callaghan & Company, supplies
	35.00	Scott Printing Co., supplies
	7.85	N. J. Bell Telephone Co., services

47.39	Charles Weinacht Stationery Co, Inc., supplies
69.34	Do, supplies
7.20	Do, supplies
40.00	Gillis Supply Co., supplies
66.00	Union Printing Co., supplies
13.75	Great Bear Spring Co., rental
13.00	Do, rental
89.00	Terminal Printing & Lithographing Co., supplies
16.82	Charles Weinacht Stationery Co, Inc., supplies
7.60	Great Bear Spring Co., rental
319.25	Charles Weinacht Stationery Co, Inc., supplies
7.50	Gladstone's Inc., services
23.30	N. J. Bell Telephone Co., services
32.50	Do, services
62.50	Scott Printing Co., supplies
45.00	The Daily Real Estate Report, supplies
75.00	Samuel Sutphen, services
312.50	John J. Mantell, services
105.00	Frank J. McLaughlin, services
72.50	Soney & Sage Co., supplies
100,000.00	Municipal Employees Pension Commission, a/c 1957 Appr.
9.00	MacCrellish & Quigley Co., supplies
15.50	Lawyers Co-operative Publishing Co., supplies
42.00	Soney & Sage Co., supplies
210.00	Margaret O'Hara, compensation

On roll Call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $237,319.10 for 226 bills and claims, approved for payment for the Department of Public Affairs.

$ 5,213.26	N. J. Bell Telephone Co., services
20.75	Addressograph-Multigraph Corp., services
11.25	Chicago Medical Book Co., supplies
46.16	Biggane Supply Company, supplies
66.30	Rittenhouse Book Store, supplies
125.70	Ozalid, Div. of Gen. Aniline Corp., supplies
104.00	Union Printing Company, supplies
87.00	Union Printing Company, supplies
5.09	Vari-Typer Corp., supplies
64.81	Addressograph-Multigraph Corp., supplies
57.50	Dunn Typewriter Co. Inc., services
166.50	Gotham Card & Paper Co. Inc., supplies
40.00	Feltz Printing Service, supplies
26.00	Terminal Printing & Lithographing Co., supplies
238.50	Gotham Card & Paper Co. Inc., supplies

37.12	Charles Weinacht Stationery Co. Inc., supplies
40.00	Feltz Printing Service, supplies
44.00	Keleket X-Ray Corporation, services
22.00	Keleket X-Ray Corporation, services
50.00	Memorial Center, services
304.95	Palace Drug Stores, Inc., supplies
68.16	Hospital Equipment Co. of N. J., supplies
81.00	C. J. Villa Furniture Co., supplies
37.50	American Dental Association, services
1,425.19	The Upjohn Company, supplies
16.20	American Hospital Supply Corp., supplies
29.40	Chiropody Supply Headquarters, Inc., supplies
31.95	Edward Weck & Co., Inc., supplies
4.52	Rittenhouse Book Store, supplies
184.12	Dynalab Corporation, supplies
75.00	Certified Blood Donor Service, Inc., supplies
457.84	Cosmevo Surgical Supply Co., supplies
1,142.70	American Oxygen Service Corp., supplies
2,749.19	Mooney's Pharmacy, supplies
52.00	Harold Supply Corporation, supplies
24.61	L. & B. Reiner, Inc., supplies
228.45	Winthrop Laboratories, Div. Sterling Drug, supplies
198.00	Creative Advertising Agency, services
97.20	American Hospital Supply Corp., supplies
159.84	U. S. Industrial Chemicals Co., supplies
24.00	Abbott Laboratories, supplies
54.00	Travenol Labs. Inc., Div. of Baxter, supplies
18.75	D. Kaltman & Co. Inc., supplies
114.00	William Merrill, supplies
1,058.28	The Upjohn Company, supplies
17.58	Abbott Laboratories, supplies
33.00	Wm. S. Merrell Co., supplies
608.60	Winthrop Laboratories, supplies
77.79	Abbott Laboratories, supplies
7.95	Hospital Equipment Co. of N. J., supplies
86.25	Herbert's Drug & Surgical Sales Co., supplies
106.75	Gordon's Biological Supply Co., supplies
10.80	Pure Carbonic Co., services
144.16	Herbert's Drug & Surgical Sales Co., supplies
138.40	Hospital Equipment Co. of N. J., supplies
5.25	The L. D. Caulk Company, supplies
3,767.40	Low X-Ray Film Corp., supplies
480.48	Metro Hospital Supply Co. Inc., services
528.00	Certified Blood Donor Service, Inc., supplies
127.90	McCloskey Drug Company, Inc., supplies
14.00	Gilbert Hyde Chick Co., supplies
135.61	Zimmer Mfg. Co., supplies
52.58	American Cystoscope Makers, Inc., supplies
262.80	Surgical Instrument Service, services
471.23	Hospital Equipment Co. of N. J., supplies
78.60	Edward Weck & Co. Inc., supplies
122.40	Ortho Pharmaceutical Corp., supplies
41.39	Mooney's Pharmacy, supplies
19.40	Cameron Surgical Specialty Co., supplies

199.60	Hospital Equipment Co. of N. J., supplies
96.22	Cambridge Instrument Co. Inc., supplies
12.63	Physicians Record Co., supplies
90.00	Ohio Chemical & Surgical Equip. Co., supplies
57.00	Meinecke & Co., Inc., supplies
60.00	Warner Chilcott Laboratories, supplies
211.24	Norton & Williams, Inc., supplies
59.00	Maday's TV Service, services
3.00	Maday's TV Service, services
3,090.00	Hudson Mattress Mfg. Co. Inc., supplies
817.00	Edward B. Haskins & Son, Inc., supplies
11.80	Henry Goldman Paper Co., supplies
9.21	C. Muzzi & Co., supplies
18.21	Edward Ruskin, supplies
616.20	J. Liberman & Co., supplies
245.50	John Sexton & Co., supplies
451.00	Sanitary Soap Co. Inc., supplies
22.00	John Sexton & Co., supplies
14.10	Toledo Scale Co., services
21.60	Tec Products Co. Inc., supplies
56.90	Jersey Grinding & Renting Service, services
134.00	Louis Milani Foods, Inc., supplies
150.75	Louis Milani Foods, Inc., supplies
215.93	Edward Boker, Inc., supplies
48.00	Edward Boker, Inc., supplies
217.90	Edward Boker, Inc., supplies
5,784.91	Atzingen Whitehouse Dairy, Inc., supplies
6,048.63	Atzingen Whitehouse Dairy, Inc., supplies
275.88	Swift & Company, supplies
219.71	Thorman Baum & Co. Inc., supplies
51.30	Edward Boker, Inc., supplies
348.97	Thorman Baum & Co., supplies
238.37	Edward Boker, Inc., supplies
156.50	Embassy Grocery Corp., supplies
39.60	Seeman Bros. Inc., supplies
28.80	Edward Boker, Inc., supplies
143.67	Edward Boker, Inc., supplies
132.06	Edward Boker, Inc., supplies
161.20	Edward Boker, Inc., supplies
28.80	Edward Boker, Inc., supplies
242.61	Thorman Baum & Co., Inc., supplies
55.44	Edward Boker, Inc., supplies
134.40	Edward Boker, Inc., supplies
151.15	Thorman Baum & Co., Inc., supplies
3,063.40	Hudson Commission Co., supplies
130.40	R. C. Williams & Co., Inc., supplies
364.80	John Sexton & Co., supplies
1,339.56	Gol-Pak Corp., supplies
14.50	Waterman-Leder Corp., supplies
17.85	Henry Kelly & Sons, Inc., supplies
228.59	Thorman Baum & Co., Inc., supplies
661.00	John Sexton & Co., supplies
128.51	Edward Boker, Inc., supplies
25.06	Henry Kelly & Sons, Inc., supplies

206.64	Thorman Baum & Co., Inc., supplies
17.47	Waterman-Leder Corp., supplies
160.57	Edward Boker, Inc., supplies
63.33	Keebler Biscuit Co., supplies
16.08	R. C. Williams & Co., Inc., supplies
598.62	Gol-Pak Corp., supplies
182.40	John Sexton & Co., supplies
198.99	Thorman Baum & Co., Inc., supplies
33.28	Henry Kelly & Sons, Inc., supplies
7.40	Waterman-Leder Corp., supplies
394.60	R. C. Williams & Co., Inc., supplies
165.60	Montgomery Mills, supplies
787.87	Washington Beef Co., Inc., supplies
166.92	Mergentime, Inc., supplies
531.20	Montgomery Mills, supplies
877.21	Gol-Pak Corp., supplies
462.48	Triple R Poultry Farm, supplies
634.50	Hudson Commission Co., supplies
210.00	Embassy Grocery Corp., supplies
185.00	Embassy Grocery Corp., supplies
111.28	Mergentime, Inc., supplies
140.69	Mergentime, Inc., supplies
506.42	John Minder & Son, Inc., supplies
2,088.69	Washington Beef Co., Inc., supplies
159.98	David M. Chait, supplies
458.24	Gol-Pak Corp., supplies
287.03	Thorman Baum & Co., Inc., supplies
205.74	John Minder & Son, Inc., supplies
271.00	Hudson Commission Co., supplies
1,010.24	Washington Beef Co., Inc., supplies
321.72	Triple R Poultry Farm, supplies
294.12	Westinghouse Electric Corp., supplies
4.50	Gladstone's, Inc., supplies
64.00	Westinghouse Electric Corp., services
455.89	The Babcock & Wilcox Co., supplies
109.69	Square Electric Supply & Fixture Corp., supplies
147.18	Duro-Test Corp., supplies
13.13	Franklin & Smith, Inc., supplies
75.00	Refrigeration Service Center, services
54.00	Schaffer's, supplies
65.00	Jewel Electric Supply Co., supplies
41.25	C. Muzzi & Co., supplies
18.00	Pyrene-C-O-Two Div., The Fyr-Fyter Co., services
17.33	Edward Ruskin, supplies
35.40	Square Electric Supply & Fixture Corp., supplies
12.00	N. Siperstein, Inc., supplies
543.00	Robert Armour Co., services
13.80	Jewel Electric Supply Co., supplies
133.68	The Ideal Supply Co., supplies
51.44	Franklin & Smith, Inc., supplies
20.10	Square Electric Supply & Fixture Corp., supplies
2.36	Wishbow Bros., Inc., supplies
117.00	Square Electric Supply & Fixture Corp., supplies
46.25	John F. Maue, services

8.45	Edward Ruskin, supplies
121.60	J. A. Sexauer Mfg. Co., Inc., supplies
24.46	The Cleveland Range Co., supplies
13.74	Consolidated Laundries, services
8.35	N. J. Bell Telephone Co., services
242.80	Gillis Supply Co., supplies
12.00	Calcine Chemical Co., supplies
13.00	Gillis Supply Co., supplies
15.25	N. J. Bell Telephone Co., services
1,380.00	Garrison Contracting Corp., services
24.48	N. J. Bell Telephone Co., services
70.05	Charles Weinacht Stationery Co., Inc., supplies
164.30	N. J. Bell Telephone Co., services
3.90	Nidisco Jersey City, Inc., supplies
7.50	The World Medical Assn., supplies
8.22	The Year Book Publishers, Inc., supplies
50.45	Rittenhouse Book Store, supplies
13.50	C. V. Mosby Co., supplies
126.83	The S. S. White Dental Mfg. Co., supplies
286.90	Hospital Equipment Co. of N. J., supplies
15.70	Westinghouse Electric Corp., supplies
94.56	Otis Elevator Co., supplies
35.00	Soney & Sage Company, supplies
47.20	Western Union Telegraph Co., services
30.00	Vari-Typer Corporation, services
50.00	Dr. Edward Zlonczewski, Exp. Convention
128.00	Edward J. Borrone, liens
91.50	Edward J. Borrone, liens
26.84	Hudson Dispatch, services
500.00	William P. Kern, postage
252.50	Dr. Norval Kemp, services
3,366.00	Knickerbocker Biologicals, Inc., supplies
510.00	Jonathan C. Gibbs, M.D., services
10.00	Joanne Beach, services
58.55	Agricultural Marketing Service, services
230.00	Agricultural Marketing Service, services
56.43	John Donohue, expenses
26.69	William MacKay, expenses
68.25	Ralph J. Campana, expenses
69.34	Theodore S. Peszynski, expenses
20.50	Thomas M. Venezia, expenses
162.30	Dr. William A. Loori, reimb. petty cash
275.00	Pat Mullane, expenses
5.00	Case Sound Service, services
30.00	U. S. Civil Defense Council, membership
3.09	Jersey Motors, Inc., supplies
100,000.00	City Treasurer Public Assistance Fund, Appropriation
65,000.00	Board Trustees, Free Public Library, Appropriation
180.00	American Pipe & Tank Lining Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER HECKMAN:

WHEREAS, on February 1, 1955, THOMAS A. REILLY, then employed as a laborer in the Department of Public Works, was injured in the course of his employment; and

WHEREAS, on March, 24, 1957, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. B-88548;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with said award as follows:

THOMAS A. REILLY for permanent disability to the extent of 66 2/3% of total, or 366 2/3 weeks at $30 per week, amounting to $11,000:

To DR. FRANCIS X. BROPHY for examination and report, assessed against petitioner	$ 20.00
To MARCEL E. WAGNER, counsel fee, assessed against petitioner	950.00
To THOMAS A. REILLY, 114 weeks from February 1, 1955 to April 12, 1957, at $30 per week, $3,420, less amounts assessed against petitioner as listed above, leaving a balance of	2,450.00
To THOMAS A. REILLY, balance of award to be paid every four weeks at the rate of $30 per week, or $120 every four weeks, until balance of said award has been paid	7,580.00
	$11,000.00

The following assessed against respondent:

To DR. FRANCIS X. BROPHY for treatment rendered petitioner	$ 251.00
To DR. FRANCIS X. BROPHY for examination and report	20.00
To MARCEL E. WAGNER, counsel fee	950.00
To NORTH JERSEY REPORTING SERVICE, stenographic fees	12.50

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

MECHANICAL JOINT CAST IRON WATER PIPE
MECHANICAL JOINT CAST IRON FITTINGS
BELL AND SPIGOT CAST IRON FITTINGS

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following:

Install One (1) 4,000 Lumen Light on pole #65546 E/S West Street One (1) pole S/O Magnolia Avenue.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, under date of January 4, 1921, permission to construct and maintain steam pipe lines on Cambridge Avenue and Griffith Street was granted by Ordinance of the Board of Commissioners of Jersey City, to Ed. Fleckenstein's Sons, 112-118 Griffith Street, Jersey City, N. J., at an annual fee of $25.00 payable on the first day of February of each year; and

WHEREAS, the use of said pipe lines has been discontinued since the early part of 1954; and

WHEREAS, investigation by representatives of the Department of Public Works indicates that the reference pipe lines are definitely disconnected and plugged, and that it would serve no useful purpose to the City to cause the removal of said abandoned pipe lines from the City streets; now, therefore, be it

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the privileges heretofore accorded under the provisions of said ordinance be and are hereby terminated and the annual charge of $25.00 be cancelled.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, under date of June 14, 1927, permission to erect, construct and maintain a canopy extending from the northerly wall of a warehouse on the southerly side of 12th Street, between Monmouth and Coles Street, was granted by Ordinance by the Board of Commissioners of Jersey City to Seaboard Terminal & Refrigeration Company at an annual fee of $1.00 for a period of twenty (20) years; and

WHEREAS, the Chief Engineer, Department of Public Works, has verified that said canopy has been removed from the public right-of-way; now, therefore, be it

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, the privileges heretofore accorded under the provisions of said Ordinance be and are hereby terminated, and the annual charge of $1.00 be cancelled.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, under date of May 6, 1947, permission to construct and maintain a platform and canopy over the sidewalk on 15th Street, westerly from Provost Street, was granted by Ordinance of the Board of Commissioners of Jersey City to Hagmann Brothers Company, Inc., at an annual fee of $100.00 payable in semi-annual installments on the first day of July and January of each year for a period of twenty (20) years; and

WHEREAS, the Chief Engineer, Department of Public Works, has verified that the said platform and canopy have been removed from the public right-of-way; now, therefore, be it

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the privileges heretofore accorded under the provisions of said Ordinance be and are hereby terminated, and the annual charge of $100.00 be cancelled.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the Board of Commissioners of the City of Jersey

City recommend to the Board of Education of Jersey City that a survey be taken.

1. To consider the implementation of existing courses of study at the Jersey City Junior College so as to afford a four (4) year course of study (leading to a Bachelor's degree or its equivalent);
2. To conduct a study and survey to determine whether the present Five dollar ($5) per credit, charged students of the Jersey City Junior College, may be entirely eliminated;
3. To make a study, survey and inventory of all laboratory facilities at the Jersey City Junior College for the purpose of revamping and replacing outmoded laboratory facilities;
4. To take such necessary steps and/or action so as to provide for cafeteria service for evening students at Jersey City Junior College;
5. To take such steps or action necessary so as to provide cloakroom facilities in the existing buildings of the Jersey City Junior College for students thereof;
6. To seek to include the Junior College in the State Aid for education program.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

In commenting on the subject resolution, Commissioner Berry observed:

Mr. City Clerk, I'd just like to make one comment in connection with the resolution.

I am in favor of maximum educational facilities for all the youth of Jersey City. The real estate taxpayer in Jersey City has certainly been generous in Jersey City in providing up to this time what might be maximum educational facilities offered by any school district in the State of New Jersey. In Jersey City we are providing fifteen years of education all the way from kindergarten through the years of junior college. It must be remembered that ninety per cent of the cost of government in this State, on a State, county and local level, is provided by real estate. We have the highest per capita assessment on real estate of any of the forty-eight states in this country of ours.

Up until 1950 we in Jersey City received about five cents on the dollar as the State's contribution to the support of our school system. As a result of a campaign that was carried on in this State, today that figure has risen to about approximately twenty-five cents. Still the Jersey City taxpayers are shouldering the major portion of the cost of the educational system of Jersey City.

About two years ago Senator Murray at my request submitted a bill in the State Senate calling upon the State to include the Jersey City Junior College in the State Aid program of this State. I must remind all that this great wealthy State of New Jersey, is still at the bottom of the list as far as the states' contributions to the local school districts are concerned.

The sixth point in this resolution is most important of all. While this memorializes the Board of Education to conduct a survey, I think it should be kept in mind that in this survey some strong methods should be used to call upon the State of New Jersey, not only to include the Jersey City Junior College in our State Aid program but to increase the contribution of State Aid to local school districts of the entire State. Without question the taxpayers are shouldering too much of the burden at the present time.

I am voting in favor of this resolution. I certainly say that a four years' free city college would be a wonderful thing. We must keep in mind we have an overtaxed real estate taxpayer in this State who has been shouldering the burden and we ought to think twice before we impose any further burdens upon his shoulders.

I hope ways and means will be found to finance the four-year junior college in Jersey City.

By COMMISSIONER HECKMAN:

I would like to say, Mr. Mayor, if there was any higher tax rate it was due to the previous administration of which the former speaker was a part. I have introduced this resolution so that people who are not blessed with money, people who have to go to work during the day, so that these men and women who are forced to seek their education during the night may have equal facilities with other people.

By COMMISSIONER BERRY:

I've got to answer the Commissioner as far as the high tax rate is concerned.

During the past four years we have had a stabilized tax rate in Jersey City. As I pointed out on many occasions, the tax rate in most municipalities in this State has skyrocketed as much as sixty, seventy per cent during the four-year period. Our tax rate has gone up twelve per cent.

I am commenting upon this at this time because of the fact that I am fearful that in the survey that is being conducted we may lose sight of the cost of this operation. I am in favor of this. I should be in favor of it. I was deprived of an education because of the fact my family wasn't able to provide one. What little education I did receive was in night school and wherever else I could obtain it. I would be in favor of providing an education to anyone who finds himself in the same strata of life that I found myself in. I agree with you as far as that is concerned, Mr. Commissioner.

By COMMISSIONER HECKMAN:

I would like to say to my associate on the City Commission I, too, obtained my education by attending night school. It took me nine years at night attending accredited evening high school, college and law school.

I would like to remind the speaker, however, that in the four years he was in office the tax rate increased twelve dollars from $74.00 to $86.00.

By COMMISSIONER BERRY:

Percentagewise, we are low.

By COMMISSIONER HECKMAN:

I am not talking about percentages. I am talking about dollars.

By COMMISSIONER BERRY:

Dollars or percentagewise.

By COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An ORDINANCE granting permission to William Schlemm, Inc., a corporation of the State of New Jersey, its successors or assigns, to erect, construct, operate and maintain a clock in, across and over a portion of Bergen Avenue." (Franchise Ordinance No. K-687).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 18th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled, 'An Ordinance adopting a Fire Prevention Code: prescribing regulations governing conditions hazardous to life and property from fire or explosion; establishing a Bureau of Fire Prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof', adopted October 18, 1955, by the Board of Commissioners of the City of Jersey City, and known as Ordinance No. K-1501, and also amending all amendments thereto and supplements thereof." (City Ordinance No. K-1590—Chief instead of Commissioner).

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 18th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLaughlin:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violations,' adopted February 21, 1952, by the Board of Commissioners of the City of Jersey City, and known as Ordinance No. K-1349, and also amending all amendments thereto and supplements thereof." (City Ordinance No. K-1591 Chief in place of Commissioner).

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 18th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLaughlin:

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Commissioner of our municipality, which company has posted bonds to secure its performances:

10 A.M. to 10 P.M., June , 8, 9, 1957—Holy Rosary Church and along line of parade, Mary Benson Park, Jersey City, N. J.;

10. A.M. to10 P.M., June 12, 13, 1957—Monmouth Street, Jersey City, N. J.;

10 A.M. to 10 P.M., June 14, 15, 16, 1957—Mary Benson Park, Newark Ave., Jersey City, N. J.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above mentioned dates and at the above designated locations, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the Real Estate Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Division of Tax Appeals, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts and for the years set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Reduced	Amt. Refunded	Bill No.
953	2-3-4	Eileen Realty Co.,				
		3193-7 Hudson Blvd.,	1953	2000	$148.98	15216
			1954	1000	84.32	15308
			1955	1000	84.06	15234
			1956	1000	85.36	15097
					$402.72	

Block	Lot	To Whom Check Is Drawn	Year	Amt. Reduced	Amt. Refunded	Bill No.
1304	7-8	Kenneth Dingwall,				
		Executor, Estate of	1953	800	$59.59	18485
		William Dingwall,	1954	800	67.45	18624
		13 Bostwick Ave.,	1955	800	67.25	18541
			1956	800	68.29	18424
					$262.58	

Charge 1953 R. E. Tax Overpayments:	208.57
Charge 1954 R. E. Tax Overpayments:	151.77
Charge 1955 R. E. Tax Overpayments:	151.31
Charge 1956 R. E. Tax Overpayments:	153.65

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of March 1, 1957 the first quarter of the 1957

Personal Taxes were paid on Block 1868, McDermut's Card Shop, 85 Sip Avenue, Bill No. 55231, in the amount of $21.34, and

WHEREAS, under date of March 1, 1957 the first quarter was again paid in the amount of $21.34 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of McDermut's Inc., in the amount of $21.34, charging 1957 Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of May 16, 1957 the second quarter of the 1957 R. E. Taxes were paid on Block 1317, Lot 29, 237 Wegman Pkwy., Bill No. 18777, and

WHEREAS, under date of May 20, 1957 the second quarter of the said taxes were again paid in the amount of $117.37 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Association of the Sons of Poland in the amount of $117.37, charging 1957 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of May 7, 1957, the second quarter of the 1957 R. E. Taxes were paid on Block 1350, Lot 27, 132 Wade St., Bill No. 19965, and

WHEREAS, under date of May 17, 1957, the second quarter was again paid in the amount of $138.71 which caused a duplicate payment, and

WHEREAS,the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mrs. H. Collins in the amount of $138.71, charging 1957 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Feb. 11, 1957 the first quarter of the 1957 R. E. Taxes were paid on Block 2131, Lot 1, 50 Center Street, Bill No. 36518, and

WHEREAS, under date of Feb. 18, 1957 the first quarter was again paid in the amount of $96.03 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of $96.03, charging 1957 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of June 4, 1957 the City Collector's Office accepted payment of the 1956 and 1957 Real Estate Taxes without interest penalty as follows:

Block	Lot	Location	Year	Amt.	Bill No.
1790	15B	237 Virginia Ave.	2nd half 1956	129.99	26992
1790	15B	237 Virginia Ave.	1st half 1957	128.04	26809

and

WHEREAS, the above mentioned payments were not made on time due to an error in the Assessor's Office, pertaining to the dimensions as said dimensions were in excess of the property owned, therefore, be it

RESOLVED, that the payment of the second half of the 1956 R. E. Taxes and the first half of the 1957 R. E. Taxes in the amounts mentioned above be and they are hereby accepted without interest penalty.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 26th day of April, 1957, and ending on the 24th day of May, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various departments as follows:

Department of Public Affairs	$ 673,932.08
*Department of Revenue and Finance	81,997.73
Department of Public Works	152,034.98
Department of Parks & Public Property	180,293.17
*Department of Public Safety	798,724.88
Water Department	136,813.24
and amounting in the aggregate to	$2,023,796.08

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

*Includes Pension Payments to May 31, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that the Board of Commissioners of the City of Jersey City memorialize the Senate, the House of Assembly, and the Governor of the State of New Jersey to support and approve Assembly Bill No. 131 which prohibits the conduct on Sundays of businesses and shopping centers on highways.

The conduct of shopping centers, trade marts, discount houses and other kindred businesses on the main highways and arteries of New Jersey constitute not only a menace to the lives and safety of motorists travelling along these highways, but also constitute a method of unfair competition with legitimate businesses in the several municipalities of New Jersey. This unfair competition is fraught with potentially grave consequences to the legitimate local merchants of the various municipalities of New Jersey whose businesses are closed on Sundays in accordance with the law and sacred traditions of Sunday closings of commercial enterprises.

It is because of these grave implications and serious consequences that the Board of Commissioners of the City of Jersey City memorialize the Legislature and Governor of New Jersey to consider Assembly Bill No. 131, and any other measures necessary to prohibit the practices referred to herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

In commenting on the subject resolution, Commissioner Murray observed:

I want to explain why this resolution was introduced. There are hundreds of thousands of dollars of business opportunities lost to the merchants of our City because of the highway drive-in business establishments which operate on Sunday. In the interest of our Jersey City business organizations and the individual merchants in Jersey City, we have agreed to support them in their drive to bring about the closing of these highway drive-in stores which are affecting our local businessmen.

By MAYOR WITKOWSKI:

WHEREAS on May 7, 1957, specifications were approved and adopted by the Board of Commissioners and the Acting City Clerk was authorized to advertise for proposals for:

Mechanical Joint Cast Iron Water Pipe
Mechanical Joint Cast Iron Fittings
Bell and Spigot Cast Iron Fittings

Furnishing, Delivering and Installing an Inter-Communication System on the Fourth Floor, Medical Building, Jersey City Medical Center, Jersey City, New Jersey

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of One (1) Month Commencing June 1, 1957 and Ending June 30th, 1957:
Coffee & Tea—Dairy Products—Fish (Fresh & Frozen)
Fruits & Vegetables (Fresh & Frozen)

Meat & Meat Products

and

WHEREAS the reception of said bids were advertised as required by law; said proposals to be received by the Board of Commissioners at a meeting to be held on May 21, 1957, at 10:30 o'clock in the forenoon, in the Assembly Chambers, City Hall, Jersey City; and

WHEREAS a quorum of the Board of Commissioners was not present at 10:30 A. M. on May 21, 1957 in the Assembly Chambers, City Hall, Jersey City, said bids were not called for at the time and place scheduled; and

WHEREAS at about 2 P. M. on said May 21, 1957 said vendors or contractors submitted envelopes purporting to contain bids for the purposes above enumerated and in the opinion of this Commission did not encompass the usual quota of bids received for these purposes; and

WHEREAS it is considered in the public interest that all such purported bids should be rejected; and

WHEREAS in the considered judgment of this Board, in consonance with the exception set forth in R.S. 40:50-1, the exigencies of the public service will not admit of a readvertising for bids and, in addition thereto, the members of this Board feel and declare an emergency to exist; and

WHEREAS the Purchasing Department is in receipt of a formal report on the subject, from the Medical Center, said report being dated May 29, 1957, which indicates that an emergent situation will occur unless definite action is taken to procure the delivery of perishable foods for such Medical Center to cover a period of not less than the first fifteen days of June, 1957; now therefore, be it

RESOLVED that all such bids heretofore received be, and the same are, rejected; and be it further

RESOLVED that the Director of Purchases, be, and he is hereby, authorized and directed to purchase coffee and tea, dairy products, fish (fresh and frozen), fruits and vegetables (fresh and frozen), and meats and meat products, on the open market during the month of June, 1957, at the best available market price.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

In commenting on the subject resolution Mayor Witkowski observed:

Mr. City Clerk, I would like to state, for the record, the reason why this resolution is introduced. It is because of the failure of the old Board of Commissioners to meet here at 10:30 in the morning of May 21st for the purpose of receiving bids pursuant to advertising held for that particular purpose. This made it impossible for us to readvertise to receive these bids; therefore this emergency has been created. It was incumbent upon them to meet here in the interest of the Medical Center and the people of Jersey City.

Therefore it has become imperative to go out into the open market and buy these supplies enumerated in this resolution.

By MAYOR WITKOWSKI:

WHEREAS, pursuant to Ordinance No. K-1564, adopted by the Board of Commissioners on December 18, 1956, the control of rentals of housing accommodations and the eviction of tenants therefrom was extended to June 30, 1957 and will expire on such date;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does authorize and direct the proper departments to immediately conduct a survey of the properties and housing conditions in the City of Jersey City to ascertain the existing vacancy factors and general habitable conditions for the purpose of determining whether the emergency recited under Ordinance No. K-1564 is still in existence; and be it further

RESOLVED, that said findings and report of the survey be submitted forthwith to the Board of Commissioners.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing July 1, 1957, and ending December 31, 1957, the following:

PAINTS, PAINT SUPPLIES & TOOLS
ELECTRICAL SUPPLIES
KITCHEN SUPPLIES

WHEREAS, this Board has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month Commencing July 1, 1957, and ending July 31, 1957, the following:

Coffee and Tea
Dairy Products
Fish, Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of three (3) months commencing July 1st, 1957, and ending September 30, 1957, the following:

Pharmaceuticals

Laboratory Supplies
Surgical Supplies
X-Ray Supplies
Bread, Cake and Rolls
Milk and Cream
Ice Cream
Crackers
Groceries and Canned Goods
Janitorial Supplies
Laundry Supplies
Stationery Supplies

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

At 11:45 o'clock A. M., the Chair announced that, on motion of Commissioner Heckman, seconded by Commissioner Murray and unanimously adopted, the Commission would recess until 12 o'clock noon.

Upon reconvening at 12:30 o'clock P. M., Tuesday, June 6th, 1957, in the Assembly Chamber, City Hall, Jersey City, N. J., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor directed the City Clerk to proceed with the order of business.

By MAYOR WITKOWSKI:

WHEREAS, George Naoumis filed application on February 11, 1957, for pension and retirement in accordance with the Non-Contributory Pension Act approved by the City of Jersey City on August 7, 1956; and

WHEREAS, said application had been previously approved by the former Director of the Department of Public Affairs, Bernard J. Berry; and

WHEREAS, George Naoumis was employed in the Department of Public Affairs, Bureau of Medical Center, on May 3, 1932, and has been employed with the City of Jersey City for twenty-five (25) years or over, and has attained his eightieth birthday, having been born on September 23, 1877;

NOW, THEREFORE, BE IT RESOLVED, that, pursuant to the provisions of Chapter 263, P. L. 1955, N. J. S. A. 43:8B-1, there shall be paid to George Naoumis, employee in the Department of Public Affairs, Bureau of Medical Center, City of Jersey City, New Jersey, a pension in the amount of $606.40 annually, payable semi-monthly at the rate of $25.26, to become effective June 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled, 'An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations; establishing and creating a City Rent Control Office; conferring powers upon the Director of the City Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor, which said ordinance is known as No. K-1544, and was amended by Ordinance No. K-1564, and further amended by Ordinance No. K-1572, and also amending and supplementing all ordinances amendatory thereof and supplementary thereto." (City Ordinance No. K-1592—extend to Dec. 31, 1957).

On motion of the Mayor, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 18, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of June, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.

City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI

Commissioners

Meeting of JUNE 13, 1957

Minutes of special meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, June 13th, 1957.

The Mayor called the meeting to order at 11:50 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following call for the special meeting:

Office of the Mayor
City Hall
Jersey City, N. J.

June 11, 1957

Mr. James A. Tumulty, Jr.,
City Clerk
Jersey City, New Jersey

Dear Sir:

I hereby direct that you convene a special meeting of the Board of Commissioners of the City of Jersey City, to be held in the Assembly Chambers of the City Hall on Thursday, June 13, at 10:30 o'clock A. M., for the purpose of considering and taking action upon an ordinance for the Control of Rents.

Very truly yours,

/s/ Charles S. Witkowski
Mayor

The City Clerk then read the following notice forwarded to each member of the Commission.

Office of City Clerk
City Hall
Jersey City, N. J.

June 12, 1957

Hon. Bernard J. Berry,
Commissioner of Parks and Public Property.
Hon. August Heckman,
Commissioner of Public Works.
Hon. William McLaughlin,
Commissioner of Public Safety.
Hon. James F. Murray, Jr.,
Commissioner of Revenue & Finance.

Gentlemen:

By direction of the Mayor, a Special Meeting of the Commission will be convened on Thursday, June 13, 1957 at 10:30 o'clock A. M. for the purpose of considering and acting upon a Rent Control Ordinance.

Very truly yours,
/s/ James A. Tumulty, Jr.
City Clerk

Due and timely receipt of the foregoing notice is hereby acknowledged.

(s) William V. McLaughlin
(s) Bernard J. Berry
(s) August W. Heckman
(s) James F. Murray, Jr.

JAT:dm"

By MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance adopting Chapter 146 of the Public Laws of 1956, entitled 'An Act Authorizing certain municipalities to adopt, make amend, repeal and enforce ordinances to provide for the regulation of rentals and the possession of housing space, with respect to certain properties and to make necessary appropriations; providing for County rent control review boards in certain cases, imposing certain duties upon the State Rent Control Director, conferring jurisdiction on the County District Courts in certain cases, and providing for the operation of the act in said municipalities when adopted by ordinances of the governing bodies of said municipalities." (City Ordinance No. K-1593).

On motion of the Mayor, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 2, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to regulate the rental of housing accommodations and the eviction of tenants therefrom; establishing maximum rents; prohibiting evictions, except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor in accordance with Chapter 146 Public Laws of 1956." (City Ordinance No. K-1594—new rent control ordinance).

On motion of the Mayor, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinances will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 2, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point Commissioner Murray observed:

Mr. Mayor, before a motion to adjourn is in order, there is a statement that should be made in fairness to the members of this Commission. There was a newspaper comment that if Commissioner Berry were to introduce any resolution at this Board, he would not find anybody to second the resolution and the indications were he would not have support.

This Commission is not dedicated to that kind of politics. I have seconded, and I believe Commissioner Heckman also has seconded Commissioner Berry's resolutions. I want Commissioner Berry and all the people of the City to know that any resolution he introduces for the betterment of the government of the City will be seconded. I don't believe any member of the Commission will refuse to vote for it."

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 13th day of June, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of June 18, 1957

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 18 1957.

The Mayor called the meeting to order at 11:35 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Mechanical Joint Cast Iron Water Pipe—Mechanical Joint Cast Iron Fittings—Bell and Spigot Cast Iron Fittings:

Two (2) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing July 1, 1957, and ending December 31, 1957—Paints, Paint Supplies & Tools—Electrical Supplies—Kitchen Supplies:

Four (4) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing July 1, 1957, and ending July 31, 1957—Coffee and Tea—Dairy Products—Fish (fresh and frozen)—Fruits and Vegetables (fresh and frozen)—Meat and Meat Products:

Twenty-three (23) sealed proposals received.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three months commencing July 1, 1957, and ending September 30, 1957—Pharmaceuticals—Laboratory Supplies—Surgical Supplies—X-Ray Supplies—Bread, Cake and Rolls—Milk and Cream—Ice Cream—Crackers—Groceries and Canned Goods—Janitorial Supplies—Laundry Supplies—Stationery Supplies:

Eighty-one (81) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and unanimously carried.

Commissioner Murray moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For the furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Mechanical Joint Cast Iron Water Pipe—Mechanical Joint Cast Iron Fittings—Bell and Spigot Cast Iron Fittings:

1. U. S. Pipe & Foundry Co., by item, $13,243.37, with surety company bond.
2. R. D. Wood Company, by item, $13,212.44, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) months commencing July 1, 1957, and ending December 31, 1957—Paint Supplies & Tools—Electrical Supplies—Kitchen Supplies:

1. N. Siperstein, paints, paint supplies and tools, by item, with surety company bond.
2. Belmont Paint Co., paints, paint supplies and tools, by item, $5,702.66, with surety company bond.
3. Square Electric Supply, electrical supplies, by item, with surety compan bond.
4. Park Hardware, paints, paint supplies and tools, by item, $5,675.08, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing July 1, 1957, and ending July 31, 1957—Coffee and Tea—Dairy Products—Fish (fresh and frozen)—Fruits and Vegetables (fresh and frozen)—Meat and Meat Products:

1. John Sexton & Co., coffee & tea, $1,895.00, with certified check $632.00.
2. Montgomery Mills, coffee & tea, by item, with surety company bond.
3. Lincoln Mills, coffee & tea, by item, with surety company bond.
4. David Chait, dairy products, by item, with certified check of $700.
5. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
6. A. Beck, dairy products, by item, with surety company bond.
7. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.

8. Leo L. Konigsberg, dairy products, $1,347.60, with certified check of $449.20.
9. Larry's Seafood, fish, $2,310.40, with surety company bond.
10. Scudder Seafood, fish, by item, with surety company bond.
11. Middleton Carman & Co., fish, $2,257.95, with surety company bond.
12. Joseph Apicella & Sons, fish, by item, with certified check of $1,000.00.
13. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
14. McRoberts Bros. Inc., frozen fruits & vegetables, by item, with certified check $1,000.00.
15. Edward Boker, fresh & frozen fruits & vegetables, by item, with surety company bond.
16. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
17. Brenner Produce, fresh fruits & vegetables, $7,621.45, with surety company bond.
18. A. Bohrer Inc., fresh & frozen fruits & vegetables, by item, with certified check $5,000.00.
19. S. Alexander, fresh fruits & vegetables, $7,183.36, with certified check $2,400.
20. Mergentime, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
21. Gol-Pak Corp., meats & poultry, by item, with surety company bond.
22. Washington Beef Co. Inc., meats & poultry, by item, with surety company bond.
23. John Minder & Sons, meats & poultry, by item, with surety company bond.

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three months commencing July 1, 1957, and ending September 30, 1957—Pharmaceuticals—Laboratory Supplies—Surgical Supplies—X-Ray Supplies—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods—Janitorial Supplies—Laundry Supplies—Stationery Supplies:

1. M. Stein, laundry supplies, by item, with surety company bond.
2. Altro Work Shops, Inc., laundry supplies, by item, with surety company bond.
3. Angelica Uniform Co., Inc., laundry supplies, by item, with surety company bond.
4. Fisher-Cohen Co., laundry & surgical supplies, by item, with surety company bond.
5. Norton-Williams, laundry supplies, by item, with surety company bond.
6. Simon Glove & Textile Co., laundry supplies, $4,925.38, with surety company bond.
7. George Smith, laundry supplies, by item, with surety company bond.
8. The DuBois Co. Inc., kitchen supplies, by item, with certified check $1,334.00.
9. Edward B. Haskins & Son, kitchen supplies, by item, with surety company bond.

10. Triple Cee Supply Co., kitchen supplies, by item, with surety company bond.
11. DuBois Co., janitorial supplies, by item, (see certified check attached to kitchen supplies bid).
12. Monmouth Paper Supply Co., janitorial supplies, by item, with surety company bond.
13. Krueger Bros., janitorial supplies, by item, with surety company bond.
14. Henry Goldman Paper Co., janitorials, $7,147.78, with surety company bond.
15. James Products Inc., janitorial supplies, by item, with certified check $142.00.
16. Triple Cee Supply Co., janitorials, by item, with surety company bond.
17. J. Lieberman & Co., janitorial supplies, by item, with surety company bond.
18. Joseph Browne, surgical, janitorial supplies, by item, with surety company bond.
19. Colgate & Co., surgicals, janitorial & laundry supplies, by item, with certified check $1,377.00.
20. Biggane Supply Co., stationery supplies, by item, with surety company bond.
21. Ace Typewriting Co., stationery supplies, by item, with certified check $1,300.00.
22. Charles Weinacht Stationery Co. Inc., stationery supplies, by item, with surety company bond.
23. Jersey City Stationers, stationery supplies, by item, with surety company bond.
24. Duplicating Papers Inc., stationery supplies, $2,751.60, with certified check $917.20.
25. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
26. American Oxygen Service, oxygen, $4,065.65, with certified check of $1,355.22.
27. Jersey Milk Co., milk & cream, $30,445.72, with surety company bond.
28. Bellwood Dairy, milk & cream, $28,743.72, with surety company bond.
29. Atzingen Whitehouse Dairy, Inc., milk & cream, by item, with surety company bond.
30. Swift & Co., ice cream, by item, with certified check of $745.92.
31. Keebler Biscuit Co., crackers, by item, with certified check of $247.00.
32. National Biscuit Co., crackers, by item, with certified check of $408.37.
33. Sunshine Biscuit Co., crackers, by item, with certified check of $387.04.
34. General Baking Co., bread, cake & rolls, $7,223.59, with surety company bond.
35. Fisher Baking Co., bread, cake & rolls, $8,572.50, with certified check of $2,857.50.
36. Hudson Commission, groceries & canned goods, by item, with surety company bond.
37. Hudson Food Products Co., groceries & canned goods, by item, with

surety company bond.

38. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
39. S. Gumpert, groceries & canned goods, by item, with surety company bond.
40. Seeman Bros., groceries & canned goods, by item, with surety company bond.
41. Louis Milani Foods, Inc., groceries & canned goods, by item. (No bond or check—bid disqualified).
42. John Sexton & Co., groceries & canned goods & janitorials, by item, with certified check of $9,184.01.
43. Embassy Grocery, groceries & canned goods, by item, with surety company bond.
44. R. C. Williams, groceries & canned goods, by item, with surety company bond.
45. H. J. Heinz, groceries & canned goods, by item, with certified check of $727.90.
46. Low X-Ray Supply Co., X-Ray supplies, by item, with surety company bond.
47. James P. Smith, X-Ray supplies, by item, with surety company bond.
48. Phillip Hunt, X-Ray supplies, by item, with certified check of $165.00.
49. Vitarine Co. Inc., narcotics, by item, with certified check of $190.00.
50. Mooney's Pharmacy, surgical, cotton surg. laboratory supplies, by item, with surety company bond.
51. Honiberg Drug & Surgical Supply Co., laboratory, surgical, X-Ray, etc., by item, with surety company bond.
52. Truss Surgical Center, surgicals, cotton surg. sutures, by item, with surety company bond.
53. Varick Chemicals, pharmaceuticals, by item, with certified check of $160.00.
54. A. H. Robins Company Inc., pharmaceuticals, by item, with surety company bond.
55. G. D. Searle & Co., pharmaceuticals, by item, with surety company bond.
56. Upjohn Co., pharmaceuticals, by item, with surety company bond,
57. Winthrop Laboratories, narcotics, X-Ray supplies, by item, with certified check of $1,300.24.
58. Ayerst Laboratories, pharmaceuticals, by item, with surety company bond.
59. Eaton Laboratories, pharmaceuticals, by item, with certified check of $533.21.
60. Armour Laboratories, pharmaceuticals, by item, with certified check of $131.13.
61. William Merrill, pharmaceuticals, by item, with certified check of $258.23.
62. Lederle Laboratories, laboratory supplies, by item, with certified check of $4,016.00.
63. D. Kaltman, pharmaceuticals, by item, with surety company bond.
64. Parke Davis, narcotics, by item with surety company bond.
65. Sharpe & Dohme, narcotics & laboratory supplies, by item, with certified check of $3,200.00.
66. Wyeth Laboratories, narcotics, by item, with surety company bond.

67. Cosmevo Surgical Co., laboratory supplies, surgical, etc., by item, with surety company bond.
68. E. R. Squibb, narcotics, by item, with surety company bond.
69. Merck & Co., narcotics, laboratory supplies, by item, with certified check of $1,459.00.
70. Lakeside Laboratories, pharmaceuticals, by item, with certified check of $80.29.
71. Ciba Pharmaceuticals Products Inc., pharmaceuticals, by item, with certified check of $384.37.
72. Hoffman LaRoche, narcotics, by item, with certified check of $955.92.
73. Charles Pfizer, pharmaceuticals, by item, with certified check of $1,550.45.
74. Organon Pharmaceuticals, pharmaceuticals, by item, with check of $555.00. (Check not certified).
75. Herbert's Drug & Surgical Sales Co., laboratory surgicals, laboratory, etc., by item, with surety company bond.
76. Hospital Equipment Co., laboratory, surgical, cotton surgicals, by item, with surety company bond.
77. Institutional Products Corp., surgical, sutures, cotton surgicals, etc., by item, with surety company bond.
78. Sanitary Soap Co., Inc., surgical supplies, by item, with surety company bond.
79. Standard Scientific Supply Corp., laboratory & surgical supplies, by item, with surety company bond.
80. Palo Laboratory Supplies, laboratory supplies, by item, with surety company bond.
81. Vestal Inc., surgical supplies, by item, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and unanimously adopted.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> FRANCHISE ORDINANCE NO. K-687—"An Ordinance granting permission to William Schlemm, Inc., a corporation of the State of New Jersey, its successors or assigns, to erect, construct, operate and maintain a clock in, across and over a portion of Bergen Avenue,"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

None appeared to protest and no written protests were received.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the ordinance was tabled.

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, Franchise Ordinance No. K-689, entitled "An Ordinance for the relief of Virginia Scalia and Peter Scalia, residing at 310 Virginia Avenue, Jersey City, Hudson County, New Jersey, in relation to an encroachment of a four (4) -story brick building and stores on premises known as 561-563 West Side Avenue, also known as 9 Roosevelt

Avenue, Jersey City, New Jersey," previously tabled, was removed from the table for final consideration and adoption.

Th City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-689

An ordinance for the relief of VIRGINIA SCALIA and PETER SCALIA, residing at 310 Virginia Avenue, Jersey City, Hudson County, New Jersey, in relation to an encroachment of a four (4) -story brick building and stores on premises known as 561-563 West Side Avenue, also known as 9 Roosevelt Avenue, Jersey City, New Jersey:

WHEREAS, it appears from a petition filed by the said VIRGINIA SCALIA and PETER SCALIA with the Board of Commissioners of the City of Jersey City that they are the owners in fee simple of certain lands at 561-563 West Side Avenue, also known as 9 Roosevelt Avenue, Jersey City, New Jersey, known as Lot No. A-1 in Block 1748 in said city, upon which there is erected a four (4) -story brick building and stores which encroaches upon the property of the City of Jersey City, at Roosevelt and West Side Avenues, Jersey City, New Jersey, as follows:

(a) Encroachment of four (4) -story brick building and stores into Roosevelt Avenue, beyond the line of such as shown upon the "Slaight Map." Said encroachment being more particularly described as being 4.00 feet on the northwesterly corner of the aforesaid building, and 4.11 feet on the northeasterly corner of said building.

(b) A further encroachment of said building as hereinabove recited into West Side Avenue; said encroachment being 0.11 feet for the length of the building along the southeasterly side of said building.

(c) All of which is shown by survey of Clarke & Hartman dated January 13, 1953, a true copy of which is annexed to said petition.

WHEREAS, the said VIRGINIA SCALIA and PETER SCALIA, by their encroachment pray permission to maintain said encroachment, and a public hearing having been held thereon, after due notice given in accordance with the statute in such case made and provided, and there being no objection thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

Section 1. That permission be and the same is hereby granted to VIRGINIA SCALIA and PETER SCALIA of 310 Virginia Avenue, Jersey City, New Jersey, their heirs, executors, administrators, assigns and grantees, to maintain said four (4) -story brick building and stores now erected on said lands and premises as the same now stands thereon insofar as they relate to the encroachment aforesaid until such time as the same shall be removed, require reconstruction or rebuilding; at which time the same shall be made to conform to the building line as established and in no event shall the permission herein granted extend beyond a period of 50 years from the date this ordinance becomes effective.

Section 2. This ordinance shall not become operative until the beneficiary hereunder shall file with the City Clerk a properly executed acceptance in writing of the terms hereof in the manner required by law, and shall pay to the City Comptroller at his office in the City Hall the sum of One Dollar ($1.00) for the privilege herein granted.

INTRODUCED: May 7, 1957.

ADOPTED: June 18, 1957.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. K-1590—"An Ordinance to amend an ordinance entitled 'An Ordinance adopting a fire prevention code; prescribing regulations governing conditions hazardous to life and property from fire or explosion; establishing a Bureau of Fire Prevention; providing officers therefor; defining their powers and duties, and fixing penalties for the violation thereof', adopted October 18, 1955, by the Board of Commissioners of the City of Jersey City, and known as Ordinance No. K-1501, and also amending all amendments thereto and supplements thereof," (substitute Fire Chief for Commissioner).

CITY ORDINANCE NO. K-1591—"An Ordinance to amend an ordinance entitled 'An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violations,' adopted February 21, 1952, by the Board of Commissioners of the City of Jersey City, and known as Ordinance No. K-1349, and also amending all amendments thereto and supplements thereof." (substitute Fire Chief for Commissioner), the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1590

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE ADOPTING A FIRE PREVENTION CODE: PRESCRIBING REGULATIONS GOVERNING CONDITIONS HAZARDOUS TO LIFE AND PROPERTY FROM FIRE OR EXPLOSION; ESTABLISHING A BUREAU OF FIRE PREVENTION; PROVIDING OFFICERS THEREFOR; DEFINING THEIR POWERS AND DUTIES, AND FIXING PENALTIES FOR THE VIOLATION THEREOF", ADOPTED OCTOBER 18, 1955, BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, AND KNOWN AS ORDINANCE NO. K-1501, AND ALSO AMENDING ALL AMENDMENTS THERETO AND SUPPLEMENTS THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

1. Wherever in such places "Fire Commissioner" is stated, the term "Chief of Fire Department" be and the same is hereby substituted therefor and all the powers, duties and functions heretofore vested therein in the Fire Commissioner are herby vested in the Chief of Fire Department.

2. This amendment to said Ordinance No. K-1501 shall become effective upon final passage and publication according to law.

INTRODUCED: June 6, 1957.
ADOPTED: June 18, 1957.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE NO. K-1591

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "An ORDINANCE PROVIDING FOR THE ELIMINATION OF FIRE AND OTHER HAZARDS TO PUBLIC SAFETY IN HOTELS, ROOMING, LODGING, BOARDING HOUSES AND FURNISHED APARTMENTS, THE REGISTRATION AND INSPECTION THEREOF, AND PENALTIES FOR VIOLATIONS", ADOPTED FEBRUARY 21, 1952, BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, AND KNOWN AS ORDINANCE NO. K-1349, AND ALSO AMENDING ALL AMENDMENTS THERETO AND SUPPLEMENTS THEREOF.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

1. Wherever in such places "Fire Commissioner" is stated, the term "Chief of Fire Department" be and the same is hereby substituted therefor and all the powers, duties and functions heretofore vested therein in the Fire Commissioner are hereby vested in the Chief of Fire Department.

2. This amendment to said Ordinance No. K-1349 shall become effective upon final passage and publication according to law.

INTRODUCED: June 6, 1957.

ADOPTED: June 18, 1957.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to amend and supplement an ordinance entitled, 'An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations; establishing and creating a City Rent Control Office; conferring powers upon the Director of the City Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor,' which said ordinance is known as No. K-1544, and was amended by ordinance No. K-1564, and further amended by Ordinance No. K-1573, and also amending and supplementing all ordinances amendatory thereof and supplementary thereto." (Extend control to Dec. 31, 1957),

the City Clerk read the public notice and ordinance.

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the ordinance was tabled.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

> Guardian Loan Co. for permission to erect an electric sign projecting 24" from building at #591 Summit Avenue, Jersey City, N. J., as per plans filed.

The City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Guardian Loan Co. of Jersey City, for permission to erect an electric sign projecting 24″ from building at #591 Summit Avenue, Jersey City, N. J., as per plans filed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM WILLIAM A. STERNKOPF, JR., submitting the following reports of examinations for the year ended December 31, 1956:

Rent Receivership Bureau.
Social Security Tax Account.
Employees Withholding Tax Account.
Salary Account.
Bureau of Municipal Relief.
Free Public Library.
Employees Bond Deductions Account.
Department of Public Safety.
Firemen's and Policemen's Pension Fund Commission.
Parking Meter Revenues.

RECEIVED AND ORDERED FILED

FROM N. J. STATE HIGHWAY DEPT. enclosing bill for the sum of $1,348.06 covering City's share of installing traffic signals Rt. 25 interconnection from Palisade Ave. to Boulevard.

Received and referred to Director, Dept. of Public Safety.

FROM FEDERAL MARINE BOARD with reference to investigation of operation of terminals at Atlantic and Gulf ports.

Received and referred to Corporation Counsel.

FROM FEDERAL WINE & LIQUOR CO., requesting permission for the vacation of a portion of Clendenny Ave.

Received and referred to Director, Dept. of Public Works for study and report.

FROM OPERATIVE PLASTERERS AND CEMENT MASONS INT. ASSN., LOCAL UNION NO. 29, urging continuation of Curries Woods Housing project.

Received and referred to the Mayor.

FROM BOARD OF FREEHOLDERS, HUDSON COUNTY, advising that the agreement for County service on Rent Controls expires on June 30, 1957.

Received and referred to Director, Dept. of Revenue and Finance.

OFFICERS COMMUNICATIONS

FROM BOARD OF EDUCATION, with reference to new school No. 40, in connection with proposed Curries Wood Housing Project.

Received and referred to the Mayor.

FROM BOARD OF EDUCATION, advising that a full report on the proposed free milk to the primary grade students will be transmitted at the completion of survey.

Received and referred to the Mayor.

FROM BOARD OF EDUCATION, approving conveyance of lands to the Board by the City Commission on May 7, 1957, covering lots in Block 1282E, Casper Court, Van Houten Ave.

Received and referred to Director, Dept. of Revenue and Finance.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the sum of $33,480.66 for 51 vouchers approved for payment for the Department of Parks and Public Property.

$ 1,955.00	R. W. Noel Electric Co., electrical work
19,911.25	A. Kerzner Inc., general construction work—pool
1,938.75	Colacurcio & Associates, surfacing areas, Fiske Park
1,244.99	Bellezza Co. Inc., labor, material, ballfield
11.00	Edward Ruskin, metal polish
17.00	Feltz Printing Service, stationery
29.50	Progress Printing Co., stationery
6.40	J. J. Scanlon, newspapers

4.12	Leroux Typewriter Service, repairs
588.00	Sundry persons, services, leagues
6.00	P. S. Electric & Gas, service
619.20	James E. Tyrell & Co., insurance
172.00	James E. Tyrell & Co., insurance
15.19	Jersey Blue Print, blueprints, etc.
17.00	Hugh C. Clarke, expenses
3.55	Union Towel, service
2.00	Arrow Supply Co., repair plates
17.95	Mongiello Bros., coal
311.00	Doughten Seed Co., tree mixture
311.00	Doughten Seed Co., tree mixture
94.41	P. S. Electric & Gas, service
199.98	P. S. Electric & Gas, service
136.00	Ferguson Iron Works, bars
40.00	Arthur Katz,padlocks, keys
48.00	J. Liberman & Co., dispensers
72.84	Hudson Food Products, cleaning supplies
94.45	Jewel Electric, supplies
2.20	Union Towel, service
155.52	Mooney's Pharmacy, first-aid supplies
195.00	John W. Henderson, roofing repairs
20.74	John Eggers & Bros., oil
204.30	John Eggers & Bros., oil
2,518.45	P. S. Electric & Gas, service
5.40	Edward Ruskin, shellac
4.92	Culbert Pipe & Fitting, plumbing supplies
32.40	Odorite Co., deodorizing service
641.07	P. S. Electric & Gas, service
48.10	Square Electric, supplies
26.28	Newark Tile Supply, tile
28.70	Union Towel, service
80.00	Eagle Window Cleaning, service
15.91	P. S. Electric & Gas, service
48.10	P. S. Electric & Gas, service
58.91	P. S. Electric & Gas, service
363.68	Max Lumber, lumber
99.00	Edward Ruskin, hardware
891.00	Sanitary Plumbing, steam boiler, etc.
140.00	Jersey Fuel Oil Co., service
15.00	Eagle Window Cleaning, service
9.90	Edward Ruskin, hardware
9.50	Arrow Supply Co., plumbing supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,593.14 for Thirty-eight (38) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 1,060.12	Worthington-Gamon Meter Division, supplies
1,986.98	Worthington-Gamon Meter Division, supplies
45.04	Colgate Palmolive Co., supplies
28.20	Joseph G. Pollard Co. Inc., supplies
229.10	Arrow Supply Co., supplies
7.56	Arrow Supply Co., supplies
275.26	Square Elec. Supply & Fixture Corp., supplies
271.40	Wallace & Tiernan Inc., supplies
2,097.81	Penn Salt Chemical Corporation, supplies
36.85	Dixon Bros., supplies
341.04	Wallace & Tiernan Inc., supplies
46.50	Wallace & Tiernan Inc., supplies
11.95	Wallace & Tiernan Inc., supplies
3.00	Gladstone's Inc., repairs
31.95	Ingersoll Rand Co., supplies
152.00	Garfield Mill, supplies
195.94	Adams Pipe Repair Products, supplies
131.50	J. Liberman & Co., supplies
21.48	James Products, Inc., supplies
82.50	Electric Specialty Company, supplies
72.60	F. C. Hennie & Son, coal
10.75	Arrow Supply Co., supplies
139.39	Capitol Paint Supply Corp., supplies
70.00	Joe De Martino, kerosene
44.20	Square Elec. Supply & Fixture Corp., supplies
39.20	Edward Ruskin, supplies
6.16	Arrow Supply Co., supplies
51.35	Edward Ruskin, supplies
12.00	Jewel Electric Supply Co., batteries
12.48	Square Elec. Supply & Fixture Corp., batteries
902.13	Tidewater Oil Company, supplies
1,098.60	Tidewater Oil Company, supplies
23.90	N. J. Bell Telephone Co., service
7.25	N. J. Bell Telephone Co., service
4.70	N. J. Bell Telephone Co., service
18.20	N. J. Bell Telephone Co., service
11.85	N. J. Bell Telephone Co., service
12.20	N. J. Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $18.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, General Account—1956.

$ 18.00	Standard Coat Apron & Linen Service, Inc., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $52.20 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Capital Account—Curry Woods Housing—136—Bond 7.

$ 52.20	James Products Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that subject to execution of voucher in proper form by all members of the Jersey City Incinerator Authority that warrant be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $336,059.06 for one (1) bill and claim approved for payment for the Department of Public Works, Jersey City Incinerator Authority, Account No. 320.

$336,059.06	Jersey City Incinerator Authority, removal of ashes and garbage for the second quarter of year 1957

In advance of roll call on the foregoing resolution, Commissioner Heckman observed:

The Chairman of the J. C. Incinerator Authority, Mr. Tuohy, on Sunday, June 16, 1957, wrote a three-page letter addressed to me. The letter was postmarked 10:30 P. M. I did not receive this communication until after the local press had printed stories based upon this letter In fact, I first read about the letter in a local newspaper Monday morning.

I do not know the gentleman. He was absent at the meeting held at 10:00 P. M. on June 10, 1957, at the Incinerator Authority offices, called for that hour, I am informed, to suit his convenience. He did not appear although the four other members of the Authority did. This meeting lasted until well after midnight.

I informed them at that time, in the presence of the Corporation Counsel, Ezra L. Nolan, and three of his assistants, that as an elected official it was my sworn duty to ascertain, despite the fact that the Authority is an autonomous body, that all monies appropriated for the Authority would be used for lawful purposes. At this meeting the members of the Authority present were informed by me that if they—each of them—would sign the printed voucher, which voucher contains an oath that "the claim is bona fide; that the charge is correct, reasonable, justly due and owing; that no bonus has been given, claimed or received in connection with said claim", that I would approve it. This they agreed to do; but to this day they have not done so.

I will accept and approve for immediate payment a voucher if it is submitted in that form. It will be noted, particularly, that the resolution is conditional! That the approval of the members of the Incinerator Authority—all of them—is a condition precedent to actual release of the check in payment of the amount claimed to be due.

In view of the fact that this whole situation was brought about because the Assistant Secretary of the Authority submitted a voucher to me seeking payment of $336,000 based on a "service contract dated February 5, 1957", which contract no one knew anything about and which the four Authority members admitted did not actually exist, I feel my request is a proper one.

I want the citizens of our city to know that I will not be forced or coerced into any action which may be detrimental to their best interests.

The investigation of the Incinerator Authority will continue under the advice of Corporation Counsel Ezra L. Nolan. I have said it before and I say it again—the collection of garbage will continue, and all workers will be paid.

Nevertheless, I want to assure the Incinerator Authority that I will cooperate with them, with the purpose in mind of maintaining the functions of the Authority in a most efficient and economical manner, in the best interests of the people of our city.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,277.28 for 15 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 15.00	Essex Machine Repairing Co., repairs
2.75	Arthur Katz Inc., handle
26.00	Cabalance Oxygen & Ambulance Service Inc., services
12.39	Edward Ruskin, nipple and ells
103.05	Cirone's Battery & Ignition Service, supplies
300.00	James Products Inc., cotton waste
6.50	Charles Weinacht Stationery Co., Inc., casters
30.00	Charles Weinacht Stationery Co., Inc., brief case
202.00	Ed Franco Sport Center, radio tubes
47.00	Charles & Co., linoleum
18.79	Nidisco Jersey City, Inc., batteries
23.76	Hudson Dispatch, advertising
15.40	Hudson Dispatch, advertising
24.64	Hudson Dispatch, advertising

450.00	161 Bright Street, Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Six Hundred Twenty-three Thousand Eight Hundred Ninety-five Dollars, ($623,895.00) for one hundred eleven (111) bills and claims due for payment by the Department of Public Safety.

$ 416.75	Graybar Electric Co., Inc., elec. supplies
2.50	Tony Veniero, lock changed, with keys
6.00	A. Rucki, emergency equipment repairs
141.30	Bill Jacobs Motorcycle Co., maintenance & repairs
2.50	Montgomery Glass Service, auto glass
3.93	Holsey Auto Sales, Inc., auto parts
16.37	Kassel Cadillac Co., Inc., auto parts
8.00	A. Rucki, emergency equipment repairs
136.16	Bill Jacobs Motorcycle Co., maintenance & repairs
29.15	Wishbow Bros. Inc., auto parts
40.62	A. C. Chevrolet Co., auto parts
138.05	Harry Klinger, Inc., tires & tubes
246.25	Joseph Cabala, auto repairs
118.40	Bill Jacobs Motorcycle Co., maintenance & repairs
201.67	Wishbow Bros., Inc., auto parts
94.45	Harry Klinger, Inc., tire repairs, tires
236.88	Harry Klinger, Inc., tire repairs, tires
172.50	Joseph Cabala, auto repairs
12.50	Montgomery Glass Co., auto glass, etc.
198.55	Joseph Cabala, auto repairs
265.25	Bill Jacobs Motorcycle Co., maintenance & repairs
30.70	National Welding Supply Co., cylinder retest & repair, etc.
28.10	Joseph Cabala, auto repairs
87.95	Cirone's auto battery recharge, etc.
115.39	Wishbow Bros. Inc., auto parts
59.25	Mustello Bros., fender repairs, etc.
23.00	Keely Battery & Ignition Service, carburetor repairs
25.25	Edward Ruskin, hardware
42.51	Jersey Motors, Inc., auto parts
287.30	Bill Jacobs Motorcycle Co., maintenance & repairs
6.00	Charles Weinacht Stationery Co., Inc., office supplies
198.00	Joseph Cabala, auto repairs
168.00	Edward Ruskin, tar paper
37.96	The Levy Co., gym equipment
176.56	The Haloid Co., B. C. I. supplies
286.06	The Levy Co., camera equipment, etc.
50.07	The Levy Co., camera equipment, etc.
146.43	The Levy Co., camera equipment, etc.

27.32	General Baking Co., bread
64.00	John Eggers & Bros. Inc., fuel oil
64.64	John Eggers & Bros. Inc., fuel oil
51.20	John Eggers & Bros. Inc., fuel oil
219.01	John Eggers & Bros. Inc., fuel oil
64.00	John Eggers & Bros. Inc., fuel oil
2,857.23	Tidewater Oil Co., motor oil
2,355.09	P. S. Electric & Gas Co., services
375.00	Edward Hayes, horseshoeing
21.00	Edward Ruskin, brooms
8.90	Ansbro Hardware Co., hardware
66.00	A. H. Beatus, Inc., drycleaning (blankets)
1.82	McCloskey Drug Co., tetanus antitoxin
8.00	Robert Baron, cleaning fluid
2.75	Edward Ruskin, lock with keys
31.80	Edward Ruskin, pitch forks
3.20	Hudson Commission Co., ammonia
50.00	Roulette Foundations, mounted equipment
50.00	Edward Ruskin, garden hose
998.10	Jersey Hay & Grain Co. Inc., feed
85.80	Edward Ruskin, janitorial supplies
84.00	Hudson Commission Co., janitorial supplies
128.99	L. Rubenstein & Sons, Inc., paints, etc.
128.29	L. Rubenstein & Sons., Inc., paints, etc.
9.25	E. Brand Co., office supplies
20.75	Charles Weinacht Stationery Co. Inc., office equipment
54.95	National Radio Co., electric fan
209.50	Dunn Typewriter Co. Inc., Royal typewriter
89.90	National Radio Co., electric fans
13.58	Leroux Typewriter Service, typewriter repairs
2.20	International Business Machines Corp., machine repairs
4.24	Leroux Typewriter Service, typewriter repairs
233.85	Marr Duplicator Co. Inc., stencils, ink
64.80	Charles Weinacht Stationery Co. Inc., office supplies
209.50	Dunn Typewriter Co. Inc., Royal typewriter
447.00	Charles Weinacht Stationery Co. Inc., mimeo paper
22.35	Charles Weinacht Stationery Co. Inc., stationery
70.00	Gillis Supply Co., typewriter ribbons
73.50	Charles Weinacht Stationery Co., Inc., office supplies
280.85	Miller Meters, Inc., parking meter supplies
68.90	The Levy Co., camera supplies
38.75	The Levy Co., camera supplies
6.55	The Levy Co., camera supplies
72.50	Russell Letter Shop, printing
56.00	Russell Letter Shop, printing
135.00	Russell Letter Shop, printing
23.50	Nidisco Jersey City, Inc., RCA tubes
54.19	Nidisco Jersey City, Inc., radio equipment
60.00	Comptometer Division, Felt & Tarrant Mfg. Co., services
604.50	The Marbelite Co. Inc., signal system supplies
169.00	Edward Ruskin, hardware
65.00	Square Elec. Supply & Fixture Co., receiver sets, etc.

191.00	Square Elec. Supply & Fixture Co., signal system supplies
509.25	Square Elec. Supply & Fixture Co., signal cable
24.10	Square Elec. Supply & Fixture Co., elec. equipment
25.25	N. J. Bell Telephone Co. Inc., street directories
2,923.93	N. J. Bell Telephone Co. Inc., services
103.95	Great Bear Spring Co., services
34.65	Great Bear Spring Co., services
19.45	Union Towel Supply Division, Morgan Laundry, Inc., services
138.86	John J. Tobler, Inc., pistol range supplies
30.90	S. Manzo, leather boots
200.00	Jackson & Weiss, detective shields
731.00	S. Manzo, belts & holsters
150.00	Wishbow Bros. Inc., sander
12.30	Edward Ruskin, galvanized pipe, etc.
108.99	L. Rubenstein & Sons, Inc., paints, etc.
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
10.50	Leroux Typewriter Service, typewriter ribbons
512.75	Scott Printing Co., printing
40.00	M. Flichtenfeld, M.D., medical services
27.00	Anna Wilson, auto registration services
602,936.61	Consolidated Police & Firemen's Pension Fund Commission of the State of New Jersey, semi-annual def. payment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $925,211.57, for 25 bills and claims, approved for payment, for the Department of Revenue and Finance.

$920,000.00	Board of Education, a/c City appropriation
17.30	N. J. Bell Telephone Co., services
121.60	Burroughs Corporation, services
896.50	Scott Printing Co., supplies
31.50	J. C. Typewriter Co., services
36.00	Burroughs Corp., services
165.00	Scott Printing Co., supplies
20.90	N. J. Bell Telephone Co., services
10.40	Union Towel Supply Division, Morgan Laundry, Inc., services
3.25	Plaza Towel Service, services
35.00	Soney & Sage Co., supplies
24.95	Union Towel Supply Division, Morgan Laundry, Inc., services
88.00	Terminal Printing & Lithographing Co., supplies

63.00	Scott Printing Co., supplies
42.00	Feltz Printing Service, supplies
200.00	Jacob Gould, rental
4.10	J. J. Scanlon, supplies
10.00	University Ext. Division, tuition
1,698.00	Division of Tax Appeals, filing fees
20.50	John X. Murphy, expenses
13.50	Arthur Katz, Inc., services
24.65	Corporation Counsel, reimbursement
103.75	State Board of Health, Dog Control Law, fees
891.67	Hudson County District SPCA, services
690.00	Ed Franco Sport Center, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $66,297.10 for 192 bills and claims, approved for payment for the Department of Public Affairs.

$ 77.60	New York Telephone Company, services
78.60	Ace Office Supplies Company, supplies
108.55	United States Pencil Co. Inc., supplies
56.75	Union Printing Company, supplies
12.65	Vari-Typer Corporation, services
7.65	The Williams & Wilkins Company, supplies
5.25	A. B. Dick Co. of New York, Inc., supplies
123.35	Gotham Card & Paper Co. Inc., supplies
172.50	Terminal Printing & Lithographing Co., supplies
88.00	Terminal Printing & Lithographing Co., supplies
10.79	Robert Halmage Co. Inc., supplies
19.75	Dunn Typewriter Co. Inc., supplies
44.00	Keleket X-Ray Corporation, services
100.00	Hospital Equipment Co. of N. J., supplies
230.50	The Foregger Co. Inc., services
448.50	Philip A. Hunt Company, supplies
18.00	Standard Scientific Supply Corp., supplies
136.60	Hospital Equipment Co. of N. J., supplies
891.57	Honiberg Drug & Surgical Supply Co., supplies
92.65	Picker X-Ray Corporation, supplies
405.00	Certified Blood Donor Service, Inc., supplies
2,131.43	Honiberg Drug & Surgical Supply Co., supplies
133.09	S. S. White Dental Mfg. Co., supplies
42.95	R. N. Specialty Company, supplies
52.20	Zimmer Mfg. Co.,supplies
26.00	Merck & Co. Inc., supplies
825.86	G. D. Searle & Co., supplies
15.20	Mooney's Pharmacy, supplies
194.70	Merck, Sharp & Dohme, Division Merck & Co., Inc., supplies

138.22	D. Kaltman & Co., Inc., supplies
237.50	Honiberg Drug & Surgical Supply Co., supplies
637.20	Mooney's Pharmacy, supplies
1,952.10	Truss & Surgical Center, supplies
30.00	The Foregger Co. Inc., supplies
143.00	The Liebel-Flarsheim Co., supplies
767.21	Honiberg Drug & Surgical Supply Co., supplies
158.00	Mooney's Pharmacy, supplies
717.00	Honiberg Drug & Surgical Supply Co., supplies
43.60	Hospital Equipment Co. of N. J., supplies
175.48	Keleket X-Ray Corporation, services
1,665.10	Mooney's Pharmacy, supplies
135.00	U. S. Detergents Co. Inc., supplies
75.00	Certified Blood Donor Service, Inc., supplies
1,461.50	Truss & Surgical Center, supplies
21.50	S. Davis Company, supplies
52.59	Mooney's Pharmacy, supplies
50.40	Wyeth Laboratories, supplies
89.32	McCloskey Drug Co., Inc., supplies
32.40	Samuel Lewis Co., Division of Straus-Duparquet, Inc., supplies
528.00	Hillyard Sales Co., supplies
320.98	George E. Smith, supplies
90.25	Leonard Haimes Co., Inc., supplies
182.50	The Du Bois Co., Inc., supplies
74.00	S. Blickman, Inc., services
456.00	J. Liberman & Co., supplies
11.57	Acker & Man, Inc., services
21.10	Hillyard Sales Co., supplies
5.05	Maday's TV Service, services
130.00	Great Bear Spring Co., supplies
202.60	Louis Milani Foods Inc., supplies
12.96	M & R Dietetic Laboratories, Inc., supplies
216.51	Thorman, Baum & Co., Inc., supplies
795.36	Washington Beef Co., Inc., supplies
293.77	Brenner Produce Co., supplies
11.34	The Flagstaff Foods Corp., supplies
211.84	Brenner Produce Co., supplies
327.91	Brenner Produce Co., supplies
183.21	David M. Chait, supplies
213.00	Middleton, Carman & Co., supplies
1,490.08	Gol-Pak Corp., supplies
1,121.73	Gol-Pak Corp., supplies
148.14	David M. Chait, supplies
1,289.15	Washington Beef Co., Inc., supplies
129.77	Mergentime, Inc., supplies
549.72	John Minder & Son, Inc., supplies
3.20	Singer Brothers, Inc., supplies
191.85	David M. Chait, supplies
1,388.87	Washington Beef Co., Inc., supplies
270.72	Triple R Poultry Farm, supplies
289.86	John Minder & Son, Inc., supplies
293.28	Triple R Poultry Farm, supplies
416.40	Middleton, Carman & Co., Inc., supplies

31.70	John Sexton & Co., supplies
22.36	Atlas Electric Supply Co., Inc., supplies
796.00	Robert Armour Company, services
36.00	Jersey City Foam Rubber Co., supplies
41.85	Schreck & Waelty, Inc., supplies
62.79	Franklin & Smith, Inc., supplies
55.75	Montgomery Glass Service, supplies
165.00	Square Electric Supply & Fixture Corp., supplies
21.00	Square Electric Supply & Fixture Corp., supplies
32.00	Wishbow Bros., Inc., supplies
25.00	Uneeda Floor Service, services
8.00	Reliable Auto Radiation Co., services
83.16	Hudson Dispatch, services
15.00	P. S. Electric & Gas Co., services
1.25	Charles Weinacht Stationery Co., Inc., supplies
20.75	Addressograph-Multigraph Corp., services
39.91	Ditto, Inc., supplies
96.91	Recordak Corp., supplies
4.08	The New York Academy of Sciences, supplies
4.62	The New York Academy of Sciences, supplies
3.00	American Hospital Association, supplies
190.05	Dunn Typewriter Co., Inc., services
236.16	Cosmevo Surgical Supply Co., supplies
1,306.24	Cosmevo Surgical Supply Co., supplies
23.90	Encyclopedia Britannica Films, Inc., supplies
28.89	A. B. Dick Company of New York, Inc., supplies
13.50	The American Journal of Nursing Co., services
210.24	Mooney's Pharmacy, supplies
132.61	Merck & Co., Inc., supplies
151.20	Hospital Equipment Co. of N. J., supplies
18.00	Tyler Manufacturing Company, Inc., supplies
258.94	Keleket X-Ray Corp., services
105.84	Keleket X-Ray Corp., services
363.60	James P. Smith, Inc., supplies
626.70	Institutional Products Corp., supplies
144.62	Keleket X-Ray Corp., services
56.70	Standard Scientific Supply Corp., supplies
4.80	John A. McCarthy, supplies
34.00	Joseph H. Browne Co., supplies
41.00	Joseph H. Browne Co., supplies
104.50	Joseph H. Browne Co., supplies
354.38	Joseph H. Browne Co., supplies
2,120.41	M. Stein Co., supplies
20.00	S. Manzo, supplies
5.10	Rella Bros., supplies
6,297.33	Atzingen Whitehouse Dairy Inc., supplies
126.00	George B. Vrooman, Inc., supplies
942.91	The Flagstaff Foods Corp., supplies
19.58	A. Beck & Sons, supplies
16.76	Waterman-Leder Corp., supplies
637.64	The Flagstaff Foods Corp., supplies
354.80	Joseph Apicella & Sons, supplies
1,548.27	Washington Beef Co., Inc., supplies
1,353.54	Gol-Pak Corp., supplies

42.00	Embassy Grocery Corp., supplies
30.02	A. Beck & Sons, supplies
4.83	A. Beck & Sons, supplies
331.20	Montgomery Mills, Inc., supplies
45.56	Keebler Biscuit Co., supplies
497.10	Joseph Apicella & Sons, supplies
63.00	Keebler Biscuit Co., supplies
12.10	A. Beck & Sons, supplies
11,027.12	P. S. Electric & Gas Co., services
21.60	Joseph H. Browne Co., supplies
25.20	Singer Lock & Hardware Co., Inc., supplies
312.98	Bella & Co., supplies
123.25	Atlas Electric Supply Co., Inc., supplies
60.60	Joseph Cabala, supplies
60.91	Edward Ruskin, supplies
52.78	C. Muzzi & Co., supplies
1.06	A. C. Chevrolet Co., supplies
9.80	Hudson Typewriter Exchange, services
150.00	Nadel Bookbindery, services
222.62	Keleket X-Ray Corp., supplies
937.30	R. C. Williams & Co., Inc., supplies
80.00	Atlas Electric Supply Co., Inc., supplies
3,583.85	J. C. Medical Center (Per Diem Payroll Account), petty cash
87.50	Gerald W. Sinnott, M.D., expenses
70.00	Edward J. Borrone, liens
500.00	William P. Kern, postage
10.00	International Fidelity Insurance Co., services
20.00	Miss Betty Lorson, services
73.42	Theodore S. Peszynski, expenses
49.14	Theodore S. Peszynski, expenses
18.40	Ralph J. Campana, expenses
18.00	William MacKay, expenses
8.25	Thomas M. Venezia, expenses
51.86	Ralph J. Campana, expenses
7.08	Edith Simpson, expenses
7.80	Alfred James, expenses
9.95	Mercedes Suarez, expenses
8.90	Eileen Clark, expenses
13.90	William J. Carducci, expenses
4.96	Frank Alfonse, expenses
4.98	Sophie Crimmins, expenses
7.90	Lloyd G. Seely, expenses
4.62	Lillian Teklin, expenses
14.27	The Todd Co. Inc., supplies
11.29	Helen Barry, expenses
8.37	Cora R. Vaughn, expenses
9.40	Louis J. Meloro, Jr., expenses
5.80	Jamie Williams, expenses
5.60	Matthew A. Butler, expenses
10.50	Arthur Ottley, expenses
334.40	National Cash Register Co., services
33.32	Dunn Typewriter Co. Inc., services
2.50	Soney & Sage Co., supplies

7.16	Mary Mullane, expenses
49.99	Lewis G. Hansen, reimbursement, petty cash
716.09	American Sterilizer Company, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER HECKMAN:

WHEREAS, a vacancy exists in the Board of Alcoholic Beverage Control of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that WILLIAM V. McLAUGHLIN, Democrat, be and he hereby is appointed a member of the Board of Alcoholic Beverage Control of the City of Jersey City to fill the unexpired term of Joshua Ringle, commencing forthwith and terminating April 3, 1960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISSIONER HECKMAN:

WHEREAS, postal employees are today handling 20% more mail with less employees than in 1951, and the President of the United States has stated his approval of paying increases where increased production warrants them; and

WHEREAS, it is recognized that it is a general policy of private industry to adjust wages upwardly, annually or bi-annually, to provide increased purchasing power and a better standard of living to sustain the national economy;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City memorialize the Congress of the United States, the Office of Senator of the United States, and the Office of Congressman of the United States, that the Board of Commissioners of the City of Jersey City go on record in favor of a justified increase in pay for postal employees as outlined in Senate Bill S. 27 and House Bill H. R. 2474 submitted by Senator Johnson and Congressman Morrison, respectively; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to Senator Lyndon B. Johnson, Chairman of the Senate Post Office and Civil Service Committee, and to Congressman Thomas Murray, Chairman of the House of Representatives Post Office and Civil Service, and to Congressman Alfred D. Sieminski and Vincent J. Dellay, also to Senators H. Alexander Smith and Clifford Case.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, Herbert Loewen was heretofore appointed by the Director of Public Works as Street Lighting Inspector; and

WHEREAS, said position is presently unnecessary;

NOW, THEREFORE, BE IT RESOLVED, that for reasons of economy the position of Street Lighting Inspector in the Department of Public Works is hereby abolished and the services of Herbert Loewen are hereby terminated forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISSIONER HECKMAN:

WHEREAS, Edward H. McKenna was heretofore appointed by the Director of Public Works as Street Lighting Inspector; and

WHEREAS, said position is presently unnecessary;

NOW, THEREFORE, BE IT RESOLVED, that for reasons of economy the position of Street Lighting Inspector in the Department of Public Works is hereby abolished and the services of Edward H. McKenna are hereby terminated forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISSIONER HECKMAN:

WHEREAS, Paul McCarren was heretofore appointed by the Director of Public Works as Street Lighting Inspector; and

WHEREAS, said position is presently unnecessary;

NOW, THEREFORE, BE IT RESOLVED, that for reasons of economy the position of Street Lighting Inspector in the Department of Public Works is hereby abolished and the services of Paul McCarren are hereby terminated forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISSIONER McLAUGHLIN:

WHEREAS, Chester Radziewicz has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that subject resignation be, and the same is hereby accepted to be effective June 6, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, a vacancy exists in the Board of Alcoholic Beverage Control of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that AUGUST W. HECKMAN, Republican, be and he hereby is appointed a member of the Board of Alcoholic Beverage Control of the City of Jersey City to fill the unexpired term of Joseph J. Michalski, commencing forthwith and terminating March 20, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISIONER McLAUGHLIN:

WHEREAS, the Board of Commissioners of the City of Jersey City, by resolution, appointed one John F. Dempsey as Assistant Hospital Maintenance Superintendent (Public Affairs); and

WHEREAS, on June 1, 1955, said John F. Dempsey was transferred to the Department of Public Safety; and

WHEREAS, on September 1, 1955, the position held by said John F. Dempsey was reclassified under the title of Assistant Building Maintenance Superintendent (Public Safety); and

WHEREAS, the Board of Commissioners deem it unnecessary and inexpedient to continue the said John F. Dempsey in said position as Assistant Building Maintenance Superintendent (Public Safety), and deem it for the best interest of the public and for reasons of economy that said position be abolished;

NOW, THEREFORE, BE IT RESOLVED, that the position of Assistant Building Maintenance Superintendent (Public Safety) held by John F. Dempsey be and the same is hereby abolished, effective immediately; and

BE IT FURTHER RESOLVED, that the employment of said John F. Dempsey as Assistant Building Maintenance Superintendent (Public Safety) be terminated, effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISSIONER McLAUGHLIN:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal offices at One Exchange Place, Jersey City, New Jersey, has filed a renewal application with this Board, pursuant to the requirements of Ordinance No. K-1280, for license to operate a Dinner Music Establishment at premises, 91 Sip Avenue, Jersey City, New Jersey, under the Class "B" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" license, as prescribed in said ordinance, have been complied with; now, therefore, be it

RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said Class "B" license for the fiscal year beginning July 1, 1957 and ending June 30, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey

ONE (1) EIGHTY-FIVE (85) FOOT AERIAL SEMI-CAB
TYPE HOOK AND LADDER TRUCK (TRAILER)
TWELVE (12) CYLINDER OPERATION

WHEREAS, this Board has approved said specifications now, therefore; be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONERS MURRAY and McLAUGHLIN:

WHEREAS, on January 18, 1955, Harold Krieger was appointed as an additional Magistrate of the Municipal Court of the City of Jersey City for a term of three (3) years, effective immediately on that date; and

WHEREAS, the declared reasons for said appointment were that the building and redevelopment program of the City of Jersey City had resulted in creating additional burdens on the Municipal Court to the extent that it was necessary for one magistrate to devote his entire time to the hearing of complaints charging violation of the building and dwelling house codes, and that the then present three magistrates of the city's court were unable to properly and expeditiously dispose of such additional causes; and

WHEREAS, it is determined that said reasons no longer exist and that said additional causes are not of such a number that they cannot be properly and expeditiously heard and determined by the remaining magistrates of the Municipal Court of the City of Jersey City; and

WHEREAS, on May 17, 1957, by resolution, Robert H. Wall was appointed a magistrate of the Municipal Court of the City of Jersey City, in accordance with the statute in such case made and provided, said appointment to be effective immediately on that date, by reason of the resignation of Michael F. Reilly as a Magistrate of the Municipal Court of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that for the reasons hereinabove stated and by reason of economy, the services of the magistrates are no longer required and the best interests of the City of Jersey City will be served by their termination; and

BE IT FURTHER RESOLVED, that the appointments of Harold Krieger, as Magistrate of the Municipal Court of the City of Jersey City, and Robert H. Wall, as Magistrate of the Municipal Court of the City of Jersey City, be and the same hereby are terminated, effective immediately, and that all matters coming before the Municipal Court of the City of Jersey City be heard and determined by the remaining magistrates of the Municipal Court of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISSIONER MURRAY:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the personal taxes be, and are hereby cancelled of record, charging same to the 1956 Personal Taxes, and 1955.

Block	Name of Veteran	Year	Amt. Cancld.	Bill No.
853	Frank P. Nicholson, 895 Summit Avenue,	1955	25.22	53119
939	Joseph F. Bun,	1956	25.61	53021
	286 Manhattan Avenue,	1956	34.67 Bal.	53264

Cancel and Charge: 1955 Personal Taxes: 25.22
Cancel and Charge: 1956 Personal Taxes: 60.28

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays; None.

By COMMISSIONER MURRAY:

WHEREAS, under date of May 20, 1957, the second quarter of the 1956 taxes were paid on Block 1864, 2824 Boulevard, Bill No. 55389, and

WHEREAS, this payment should have been credited on the 1957 Personal Taxes, second quarter in the amount of $17.07 and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector, to be applied against the 1957 Personal Taxes, Bill No. 55128, Charging 1956 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of July 18, 1956, the second quarter of the 1956 Personal Taxes were paid on Block 285, 714 Jersey Avenue, Bill No. 51010, and

WHEREAS, under date of May 14, 1957, the second was again paid in the amount of $16.81, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John Setescak in the amount of $16.81, Charging 1956 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the below listed real estate taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Yr.	Amt. Rfd.	Bill No.
908	39				
		Robert C. Jennings,			
1282J	28A	265 Columbia Ave.,	1956	42.68	13714
		Ralph Whitlow,			
1316	70	30 Stegman Place,	1956	42.68	17716
		Nicholas J. Colombaris,			
1664	21	224 Wegman Pkwy.,	1956	42.68	18909
		Michael J. Burke,			
1820	94C-	64 Gautier Ave.,	1956	42.68	24797
	96C	Milton Garfunkel,			
2045	38	135 Jewett Ave.,	1956	42.68	28224
		Clarence Spivey,			
		222 Whiton St.,	1956	42.68	35425
				256.08	

Charge 1956 R. E. Tax Overpayments: 256.08

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the Real Estate Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, REFUNDS ARE DUE, because of overpayment, and
WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Yr.	Amt. Recd.	Amt. Ref.	Bill No.
417	Y	Ajax Coat, Apron, Towel,	1953	1000	74.49	5068
		Linen Supply Co., Inc.	1954	1000	84.32	5121

		388 Seventh Street	1955	1000	84.06	5073
			1956	1000	85.36	5047
					328.23	
796	96-97	J. George Moss and Abraham H. Kurzrock, 613-615 Palisade Ave.,	1953	2000	148.98	10653
826	3C	Sally-Ren, c/o Mrs. R. Joseph, 335 Central Ave.,	1956	1500	128.04	11310
908	39	Robert C. Jennings, 265 Columbia Ave.,	1956	200	17.07	13714

Charge 1953 R. E. Tax Overpayments: 223.47
Charge 1954 R. E. Tax Overpayments: 84.32
Charge 1955 R. E. Tax Overpayments: 84.06
Charge 1956 R. E. Tax Overpayments: 230.47

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, George Kane was by resolution dated November 1, 1955 appointed as Collector of Arrears of Personal Taxes in the Department of Revenue & Finance;

NOW, THEREFORE, BE IT RESOLVED, that for reasons of economy the position of Collector of Arrears of Personal Taxes in the Department of Revenue & Finance is hereby abolished and the services of George Kane are hereby terminated forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISSIONER MURRAY:

WHEREAS, Thomas F. O'Connor was heretofore appointed by the Director of Revenue & Finance as Public Relations Assistant in the Executive office of the Department of Revenue & Finance; and

WHEREAS, said position is presently unnecessary;

NOW, THEREFORE, BE IT RESOLVED, that for reasons of economy the position of Public Relations Assistant in the Executive office of the Department of Revenue & Finance is hereby abolished and the services of Thomas F. O'Connor are hereby terminated forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISSIONER MURRAY:

WHEREAS, Merrill Ramsey was heretofore appointed by the Director of Revenue & Finance as Executive Clerk and Auditor in the Department of Revenue & Finance, Treasurer's Office; and

WHEREAS, said position is presently unnecessary;

NOW, THEREFORE, BE IT RESOLVED, that for reasons of economy the position of Executive Clerk and Auditor in the Department of Revenue & Finance, Treasurer's Office is hereby abolished and the services of Merrill Ramsey are hereby terminated forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.
Abstained from voting: Commissioner Berry.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City held $3,500,000.00 United States Treasury Discount Bills maturing May 31, 1957; and

WHEREAS, James F. Murray, Jr., Director of Revenue & Finance and City Treasurer authorized the Hudson County National Bank to invest the proceeds of said Bills; and

WHEREAS, said Bank has notified the Director that it is now holding in Trust Custody Account for the City of Jersey City $3,528,000.00 United States Treasury Discount Bills, dated May 31, 1957, maturing August 29, 1957, numbered as follows:

> Nos. 883079, 883080 and 883081 for $1,000,000.00 each; No. 215936 for $500,000.00; Nos. 4538839 and 4538840 for $10,000.00 each; No. 92094 for $5,000.00; and Nos. 1468530, 1468531 and 1468532 for $1,000.00 each; now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and it is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P. L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City held $2,500,000.00 United States Treasury Discount Bills maturing June 6, 1957; and

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the Hudson County National Bank to invest the proceeds of said Bills; and

WHEREAS, said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $2,521,000.00 United States Treasury Discount Bills, dated June 6, 1957, maturing September 5, 1957, numbered as follows:

> Nos. 883846 and 883847 for $1,000,000.00 each; No. 216294 for $500,000.00; Nos. 4589600 and 4589601 for $10,000.00 each; and No. 1470529 for $1,000.00; now, therefore, be it

RESOLVED, that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and it is hereby ratified and confirmed; and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P. L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Min. Price
918	20;21;22;23;24;25; 26;27;28;29;68;69; 70;71;72;73;74;75; 76;77;78;79;80;67	229 to 275 Terrace Ave.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Oct. 22, 1956, at 10 A. M. o'clock local time;

And WHEREAS, Aaron Sissman, 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00)

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, THEREFORE, BE IT RESOLVED, that the deposit of $60.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, in the City of Jersey City under the auspices of the Housing Authority of the City of Jersey City and the Public Housing Authority, development and construction on a low rent housing project, consisting of approximately seven hundred and twelve (712) units known as "Currie's Woods Gardens" was commenced on May 15, 1957; and

WHEREAS, great opposition has arisen by the residents of Jersey City to the construction of such low rent housing project; and

WHEREAS, it appears that the development of this project will entail great expenditures on the part of the City of Jersey City for essential elementary and high school facilities, police fire and other health and safety measures and personnel;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the City of Jersey City make immediate contact with the necessary agencies for the purpose of attempting to effectuate an immediate cessation of all work on the project and to commence an immediate investigation into the public necessity and urgency of this project and the advisability for the welfare of the City of Jersey City as to the undertaking of Currie's Woods Gardens Project.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs (Medical Center), Jersey City, New Jersey, for a period of One (1) year commencing August 1, 1957, and ending July 31, 1958, the following:

INTRAVENOUS SOLUTIONS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that John J. Kelly, 219 Harrison Avenue, Jersey City, be and he hereby is appointed a Constable from the 8th Ward of Jersey City, in accordance with the statute in such case made and provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of June, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

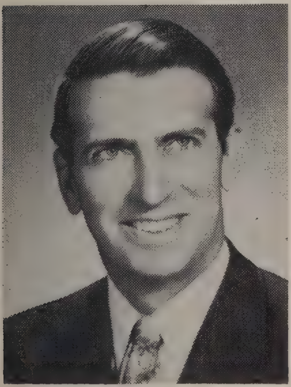
JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners

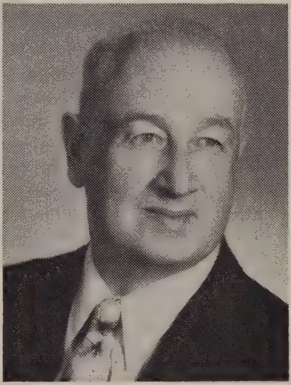
CHARLES S. WITKOWSKI
Mayor

BOARD OF COMMISSIONERS

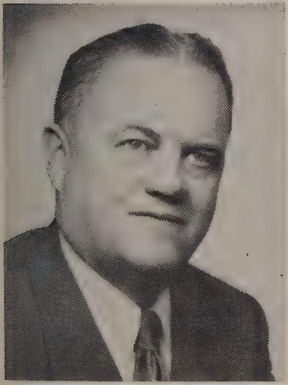
★ ★ ★ JERSEY CITY ★ ★ ★



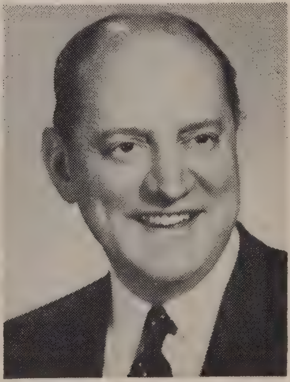
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of JULY, 1957

CHARLES S. WITKOWSKI, *Mayor*
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JULY, 1957

Meeting of July 2, 1957

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 2, 1957.

The Mayor called the meeting to order at 11:16 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Berry and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey—One (1) Eighty-Five (85) -Foot Aerial Semi-Cab Type Hook and Ladder Truck (Trailer), Twelve (12) Cylinder operation:

One (1) sealed proposal received.

For furnishing and delivering to the Department of Public Affairs, (Medical Center), Jersey City, New Jersey, for a period of One (1) year commencing August 1, 1957, and ending July 31, 1958—Intravenous Solutions:

Two (2) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner Murray and unanimously carried.

Commissioner McLaughlin moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey: One (1) Eighty-five (85) -Foot Aerial Semi-Cab Type Hook and Ladder Truck (Trailer), Twelve (12) Cylinder Operation:

1. The Seagrave Corporation, $41,134.00, with surety company bond.

For furnishing and delivering to the Department of Public Affairs (Medical Center), Jersey City, New Jersey, for a period of One (1) year commencing August 1, 1957, and ending July 31, 1958—Intravenous Solutions:

1. Baxter Laboratories, Inc., by item, with certified check of $15,616.68.
2. Cutter Laboratories, $45,052.25, with surety company bond.

Commissioner Berry moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and unanimously adopted.

FRANCHISE ORDINANCE HEARING

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, Franchise Ordinance No. K-687 entitled "An Ordinance granting permission to William Schlemm, Inc., a corporation of the State of New Jersey, its successors or assigns, to erect, construct, operate and maintain a clock in, across and over a portion of Bergen Avenue," previously tabled, was moved off the table for consideration on final passage.

The City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER HECKMAN:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-687

AN ORDINANCE GRANTING PERMISSION TO WILLIAM SCHLEMM, INC., A CORPORATION OF THE STATE OF NEW JERSEY, ITS SUCCESSORS OR ASSIGNS, TO ERECT, CONSTRUCT, OPERATE AND MAINTAIN A CLOCK IN, ACROSS AND OVER A PORTION OF BERGEN AVENUE.

WHEREAS, William Schlemm, Inc., a corporation of the State of New Jersey, has filed a petition with the Board of Commissioners of the City of Jersey City requesting permission to erect, construct, operate and maintain a clock on Bergen Avenue at a point on the North Westerly side of the intersection of Harrison Avenue distance approximately eighteen feet (18 ft.) North, and thence running a distance of two feet (2 ft.) North and parallel with curb line of Bergen Avenue but in from curb line one foot (1 ft.) forming a square of two feet (2 ft.) and that being the base for clock. Leaving at this point a passage-way of nine feet (9 ft.) in the clear.

Now, therefore, the Board of Commissioners of the City of Jersey City does ordain:

Section 1. That William Schlemm, Inc., a corporation of the State of New Jersey, be and is hereby permitted to erect, construct, operate and maintain a clock on Bergen Avenue at a point on the North Westerly side of the intersection of Harrison Avenue distance approximately eighteen (18 ft.) North, and thence running a distance of two feet (2 ft.) North and parallel with curb line of Bergen Avenue but in from curb line one foot (1 ft.) forming a square two feet (2 ft.) and that being the base for clock. Leaving at this point a passage-way of nine feet (9 ft.) in the clear.

Section 2. This permission is granted upon the condition that the said clock shall be constructed in accordance with the requirements of the Building Code of the City of Jersey City, and shall be so erected as to provide convenient passageway suitable for pedestrians and shall not be permitted to become a nuisance to the traveling public; the right being reserved by the Board of Commissioners of Jersey City to regulate and maintain the use thereof that the right of the public may be conserved.

Section 3. This permission is to continue in full force and effect for a period of twenty (20) years unless this Board, or its legally authorized successors, shall revoke or modify the same by serving a notice, in writing, on William Schlemm, Inc., or its successors and assigns, at least six (6) months before the revocation or modification shall become effective.

Section 4. This permission is granted upon the further condition and provision that the said William Schlemm, Inc., its successors and assigns, shall indemnify and save harmless the City of Jersey City, its officers, agents and servants, from any and all claims arising from or in any way connected with the granting of said privileges or by reason of the erection, construction, operation, maintenance or existence of the said clock, and removal.

Section 5. Said William Schlemm, Inc., shall cause to be paved with a suitable material approved by the Department of Public Works, for pedestrian purposes, a portion of the sidewalk mentioned in Section 1 over which the said clock is to stand, except that part thereof which shall be occupied by the base and structure of said clock.

Section 6. For the rights and privileges herein granted, said William Schlemm, Inc., shall pay to the City of Jersey City the sum of Sixteen and 48/100 Dollars ($16.48) annually, payable on the first day of July in each year.

Section 7. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid for by the said William Schlemm, Inc.

Section 8. William Schlemm, Inc., shall signify its acceptance of this ordinance and all its terms and conditions, in writing, within thirty (30) days after its adoption.

Section 9. This ordinance shall take effect in the manner prescribed by law.

Introduced: June 6th, 1957.
Adopted: July 2nd, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

The City Clerk published the foregoing ordinance; on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE No. K-1593—"An Ordinance adopting Chapter 146 of the Public Laws of 1956, entitled 'An Act authorizing certain municipalities to adopt, make, amend, repeal and enforce ordinances to provide for the regulation of rentals and the possession of housing space, with respect to certain properties and to make necessary appropriations; providing for County Rent Control Review Boards in certain cases, imposing certain duties upon the State Rent control Director, conferring jurisdiction on the

County District Courts in certain cases, and providing for the operation of the Act in said municipalities when adopted by ordinances of the governing bodies of said municipalities.' "

CITY ORDINANCE No. K-1594—"An Ordinance to regulate the rental of housing accommodations and the eviction of tenants therefrom; establishing maximum rents; prohibiting evictions except on certain grounds and requiring certificates of evictions; making certain acts unlawful and providing penalties therefor in accordance with Chapter 146 Public Laws of 1956." (Extend to Dec. 3, 1957.)

The City Clerk read the public notices and ordinances and called for anyone who might desire to be heard on the subject ordinances.

The following persons appeared and addressed the Commission in favor of the adoption of subject ordinances:

Larry Jones, Union City, N. J.
T. James Tumulty, 884 Summit Avenue,
representing Hudson County Rent Payers' Relief Assn.
Bess Gollin, 12 Audubon Avenue
John F. Dempsey, 144 Virginia Avenue.

The following persons appeared and protested adoption of the subject ordinances:

David Canter, 10 Kensington Avenue
Mrs. Arnone, 328 5th Street
Charles Kaufman, 334 Virginia Avenue
F. Dataino, 378 Palisade Avenue
Joseph Plonski, 131 York Street,
representing Jersey City Property Owners Assn.
Albert Handel, 505 Communipaw Avenue.

The City Clerk asked if there was anyone else who desired to address the Commission on the subject ordinances.

No response.

By COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of Ordinance No. K-1593 and Ordinance No. K-1594 close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED that the following ordinance pass:

CITY ORDINANCE No. K-1593

AN ORDINANCE ADOPTING CHAPTER 146 OF THE PUBLIC LAWS OF 1956, ENTITLED, "AN ACT AUTHORIZING CERTAIN

MUNICIPALITIES TO ADOPT, MAKE, AMEND, REPEAL AND ENFORCE ORDINANCES TO PROVIDE FOR THE REGULATION OF RENTALS AND THE POSSESSION OF HOUSING SPACE, WITH RESPECT TO CERTAIN PROPERTIES AND TO MAKE NECESSARY APPROPRIATIONS; PROVIDING FOR COUNTY RENT CONTROL REVIEW BOARDS IN CERTAIN CASES, IMPOSING CERTAIN DUTIES UPON THE STATE RENT CONTROL DIRECTOR, CONFERRING JURISDICTION ON THE COUNTY DISTRICT COURTS IN CERTAIN CASES, AND PROVIDING FOR THE OPERATION OF THE ACT IN SAID MUNICIPALITIES WHEN ADOPTED BY ORDINANCES OF THE GOVERNING BODIES OF SAID MUNICIPALITIES."

WHEREAS the City of Jersey City in the County of Hudson had petitioned the legislature of the State of New Jersey for the passage of a special law to authorize the adoption of an ordinance to provide for the continuation of rent control in said city, and the said legislature has granted such petition by enacting Chapter 146 of the Public Laws of 1956, authorizing the City of Jersey City, among other municipalities, to adopt ordinances for rent control, and said city has received a certificate from the clerk of the General Assembly, pursuant to Section 13 of said act, certifying that the City of Jersey City had petitioned the legislature as aforesaid; and

WHEREAS it is the desire of the City of Jersey City to adopt said act of the legislature known as Chapter 146 of the Public Laws of 1956;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

1. Chapter 146 of the Public Laws of 1956, entitled, "An Act authorizing certain municipalities to adopt, make, amend, repeal and enforce ordinances to provide for the regulation of rentals and the possession of housing space, with respect to certain properties, and to make necessary appropriations; providing for County Rent Control Review Boards in certain cases, imposing certain duties upon the State Rent Control Director, conferring jurisdiction on the County District Courts in certain cases, and providing for the operation of the act in said municipalities when adopted by ordinances of the governing bodies of said municipalities," be and the same hereby is adopted.

2. This ordinance shall take effect upon passage and publication as by law provided.

Introduced: June 13th, 1957.

Adopted: July 2nd, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

By MAYOR WITKOWSKI:

RESOLVED that the following ordinance pass:

CITY ORDINANCE No. K-1594

AN ORDINANCE TO REGULATE THE RENTAL OF HOUSING ACCOMMODATIONS AND THE EVICTION OF TENANTS THEREFROM; ESTABLISHING MAXIMUM RENTS; PROHIBITING EVICTIONS EXCEPT ON CERTAIN GROUNDS AND REQUIRING CERTIFICATES OF EVICTION; MAKING CERTAIN ACTS UNLAWFUL AND PROVIDING PENALTIES THEREFORE IN ACCORDANCE WITH CHAPTER 146 PUBLIC LAWS OF 1956.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

SECTION 1. The Board of Commissioners of the City of Jersey City, in which rent control was in effect and operation on June 30, 1956, as provided by Chapter 216 Laws of 1953, hereby finds, determines and declares:

1. That a serious public emergency exists in the housing of a considerable number of persons in the City of Jersey City, which emergency has been created by war, the effects of war, and the aftermath of hostilities and the national emergency which presently confronts our country and town;

2. That there exists a serious housing shortage of habitable rental units in the City of Jersey City;

3. That there exists serious over-crowding in the available housing facilities of Jersey City, and in addition numerous persons and families are living in rental units which are non-habitable;

4. That the vacancy rate for habitable dwellings in the City of Jersey City is far below that generally considered by housing experts as normal to avoid injury to the health, safety and welfare of the people of the City of Jersey City;

5. That the construction of new housing units planned for the coming year will not eliminate the existing housing shortage in rental units;

6. That public housing, for which there is a great backlog of tenant applications, does not offer sufficient relief to the limited income tenants from the pressure of the housing shortage because new construction is merely replacing units necessarily being demolished;

7. That the shortage of habitable housing is accentuated by the vast program of redevelopment to eliminate blighted areas, presently under way, which necessitates the demolishment of hundreds of blighted and dilapidated housing units and the relocation of hundreds of families living in such areas;

8. That in the absence of regulation of rents and control of evictions, there would thereby ensue excessive rent rises and a sharp increase in evictions which would result in serious injury to the health, safety and welfare of a large segment of the population and conditions that would substantially hamper and deter the efforts of the City of Jersey City to effectuate the clearing of blighted areas and the general purpose of municipal planning;

9. That experience in other municipalities has demonstrated that when rent controls have been terminated under similar circumstances rentals have risen exorbitantly, many tenants have been evicted without justification, and great hardship, displacement and dislocation generally have resulted therefrom;

10. That to prevent such perils to health, safety and welfare, preventive action by this Board of Commissioners is imperative;

11. That although the controls and regulations hereinafter provided in this ordinance may temporarily disturb the enjoyment of individual rights and property, compensation is provided for such temporary disturbance by all of the people of Jersey City sharing the general benefits which such controls and regulations are intended and calculated to secure;

12. That such regulations and controls are urgently needed in order to prevent the execution of unjust, unreasonable and oppressive rental agreements, to prevent unjustifiable evictions and to forestall profiteering, speculation and other disruptive practices tending to produce threats to the public health, safety and general welfare;

13. That a system of regulation of rents and evictions, designed to provide an orderly transition from controls to decontrol, is necessary in order to protect the health, safety, convenience and general welfare of the people of the City of Jersey City;

SECTION 2. This Ordinance shall be deemed to be for the purpose of regulating rent control in the City of Jersey City in a manner similar to the rent control provided by Chapter 216 Laws of 1953 as amended and supplemented and of the rules and regulations made and promulgated by the State Rent Control Director pursuant to said Chapter, as the same were in effect and operation in the City of Jersey City on June 30, 1956, it being the purpose and intent of this Ordinance to provide for a continuance of such rent control in the said City of Jersey City, in substantially the same manner as provided and authorized by Chapter 146 of the Laws of 1956.

SECTION 3. The adoption of this Ordinance is both urgent and necessary for the purpose of preventing the consequences hereinabove described and to make effective the policy of the Board of Commissioners of the City of Jersey City.

SECTION 4. DEFINITIONS—When used in this Ordinance the following terms shall mean and include:

"DIRECTOR" means the Rent Control Director of the City of Jersey City as created by this Ordinance.

"REGULATION OR REGULATIONS" means rules and regulations of the Director and any amendments modifications or repealers thereof.

"HOUSING SPACE" means any building or structure, or any part thereof or land appurtenant thereto, or any real or personal property, rented or offered for rent for living or dwelling purposes (including houses, apartments, rooming or boarding house accommodations and other properties used for living or dwelling purposes), together with all privileges, services, furnishings, furniture, equipment, facilities and improvements connected with the use or occupancy of such propery; except it shall not include:

(a) Particular housing space which has heretofore been exempt or decontrolled under the Federal Housing and Rent Act of 1947, as amended; or under the State Rent Control Act of 1953, as amended;

(b) Housing space created and completed by new construction on and after February 1, 1947.

(c) Housing space constructed, converted, operated, managed and maintained under the Veterans Emergency Act of the State of New Jersey, Chapter 323 of the Laws of 1946, as amended and supplemented.

(d) Additional housing units created by a conversion on and after

February 1, 1947, involving structural changes in particular housing space by substantial alterations and remodelling and resulting in self-contained family units.

(e) Space used for non-housing purposes exclusively prior to February 1, 1947, and converted to housing space on or after that date.

(f) Non-housing furnished housing space located in a single dwelling unit not used as a rooming house if such space is not rented to more than two paying tenants and the rest of the unit is occupied by the landlord.

(g) Housing space operated by any hospital, convent, monastery, asylum, public institution, college or school dormitory, or by any institution operated for religious, education or charitable or educational purposes on a non-profit basis.

(h) Housing space in tourist homes serving transient guests exclusively.

(i) Housing space owned, operated or maintained by the United States, the State of New Jersey, or any political sub-division thereof, or by any municipality or Public Housing Authority on May 1, 1956, provided, however, if such housing space is sold or otherwise transferred thereafter to a bona fide purchaser, then and in that event, the purchaser shall register jurisdiction and control, each dwelling unit at the rental actually and legally charged, received, payable or due for such housing space for the last rental period immediately prior to said sale of transfer with the Director.

(j) Public housing.

(k) Any establishment commonly regarded as a hotel which customarily provides hotel services such as maid service, the furnishing and laundering of linens, telephone and secretarial or desk service, use and upkeep of furniture and fixtures and bell boy services.

(l) Housing accommodations occupied by any superintendent, resident manager or any other employee rendering service in connection with the management, supervision, or maintenance of the premises in which such housing accommodations are located, to whom the entire housing space is provided "Rent free."

(m) Dwelling units which have not at any time been rented during the period July 1, 1942, to August 1, 1953, inclusive.

(n) For the purpose of this Section, enclosed kitchens shall be counted as rooms but bathrooms shall not be counted as rooms.

(o) Housing space occupied by tenant after June 30, 1956, and which becomes vacant after occupancy by tenant for a period of at least six months or for a lesser period for a period of a least six months or for a lesser period where the tenancy has terminated voluntarily.

If any of the above provisions of the above Sub-sections (a) to (o) inclusive are declared invalid then it is hereby declared to be the intention of the Board of Commissioners of the City of Jersey City that such invalidity shall not impair the validity of the other provisions of this ordinance, which shall remain in full force and effect as if the invalid subsection had not been adopted and the structures and dwelling unts referred to in said invalid subsections shall be included as housing accommodations.

"LANDLORD" means an owner, lessor, sublessor, receiver, trustee, executor, assignee or other person receiving or entitled to receive rent for the use or occupancy of the whole or a part of any housing space.

"TENANT" means a lessee, sub-lessee, licensee or other person entitled to the possession or to the use or occupancy of the whole or a part of any housing space.

"SERVICES" means repairs, painting, decorating and maintenance, the furnishing of light, steam, heat, hot and cold water, telephone, elevator service, cleaning service, linen service, janitor service, the removal of refuse and any other facility, equipment or privilege connected with and furnished by the landlord for the use or occupancy of the housing space as may have been required pursuant to "Federal Rent Control" and "State Rent Control."

"RENT" means the consideration, including any bonus, benefit or gratuity charged or received by the landlord, his agents or other representatives for the use or occupancy of the whole or any part of any housing space created prior to the effective date of this Ordinance and including the services and equipment in connection therewith.

"PERSON" means an individual, corporation, partnership, association or any other organized group of individuals or the legal successor or representative of any of the foregoing, but shall not be deemed to include any governmental unit, instrumentality or agency thereof.

"FEDERAL RENT CONTROL" means the heretofore operation of any Act of Congress and any rule or regulation promulgated pursuant to the authority of any Act of Congress and the administration of such act or rule or regulations by any department, authority, agent, officer or other administrative agency, authority or board of the Government of the United States in respect to housing space and the rental thereof in effect and operation in the City of Jersey City.

"STATE RENT CONTROL" means Rent Control Act of 1953, as amended and supplemented (C. 216, P.L. 1953 and C. 260, P.L. 1954, as amended).

SECTION 5. CITY RENT CONTROL OFFICE.

A City Rent Control Office to be known as the Jersey City Rent Control Office, is hereby created within the Department of Revenue and Finance. The office shall be headed by a Director who shall be appointed by the Board of Commissioners and serve at the pleasure of said Board, at an annual salary to be fixed by said Board.

SECTION 6. POWERS AND DUTIES OF DIRECTOR.

The powers and duties of the Director shall be as follows:

(a) He may employ a secretary, technical experts and such other officers, agents and employees as he may require, who shall not be subject to the provisions of Title 11 (Civil Service) of the Revised Statutes, as amended and supplemented, and such persons shall serve at the pleasure of the Director. The Director shall determine their qualifications, duties and compensation.

(b) He shall establish and maintain such office or offices as he may deem necessary. He may request and shall receive cooperation and assistance in effectuating the purposes of this ordinance from all other departments, boards, bureaus and agencies of this city.

(c) To make, promulgate, adopt, amend, modify, repeal and enforce such reasonable general and uniform rules and regulations as he may deem necessary:

(1) To adequately effectuate the terms and provisions of this ordinance;

(2) For the exercise by him of the function, powers and duties conferred upon him hereunder;

(3) To regulate and control the rental of housing accomodations and the eviction of tenants therefrom, in the City of Jersey City, consistent with the purpose of this ordinance, as stated in Section 1 hereof, economic conditions in the City of Jersey City, and for the protection of the public therein;

(4) No regulation of the Director or any amendment, modification or repealer thereof shall take effect until five (5) days after it has been filed with the Clerk of the City of Jersey City;

(d) To conduct research and study respecting housing space, rental accommodations and economic conditions affecting same within the City of Jersey City; from time to time to conduct surveys within the city for the purpose of ascertaining whether the demand for rental housing space therein has been reasonably met to the end that the Director may formulate plans and policies for the general decontrol of housing space within the city at the earliest practicable time and report to the Board of Commissioners of the City of Jersey City in connection therewith;

(e) To regulate or prohibit speculative or manipulative practices or renting or leasing practices, including practices relating to the possession or recovery of housing space;

(f) To except certain housing space from the operation of this ordinance on the basis of type, character, use, location, amount of rental, date of construction or conversion and economic conditions or any of same.

(g) To encourage the entering into by landlords and tenants of leases as to housing space under control.

(h) To assure the maintenance of the same living space, essential services, furniture, furnishings and equipment as were provided on the date rent regulation hereunder shall become effective within the City of Jersey City, and to adopt regulations containing such provisions as the Director may deem necessary to prevent circumvention or evasion thereof;

(i) To conduct hearings and make findings and determinations with respect to matters within his jurisdiction;

(j) Any regulation or order issued in accordance with the provisions of this ordinance by the Director may be in such form and may contain such classification and differentiations as may provide for such adjustment or reasonable exceptions, as in his judgment are necessary or proper in order to effectuate the purpose of this ordinance.

SECTION 7. For the purpose of this ordinance, the lawful base rent for housing space shall be the rent legally chargeable as of June 30, 1956, or the last rental period immediately prior thereto, and for space not rented on June 30, 1956, the date on which such premises were heretofore last rented prior thereto; and if not so rented, the rent actually and legally charged, received, payable or due as of the date of the first rental subsequent thereto.

It shall be unlawful for any person to demand or receive any rent for housing space in excess of the lawful base rent established or fixed for such housing space under this ordinance and as adjusted by any rule, regulation or order of the Rent Director under this ordinance.

SECTION 8. A landlord shall not evict, dispossess or institute any action for possession of housing space, except as hereinafter provided or to wilfully do, or attempt to do, any act in violation of this ordinance or of any regulation or order issued under authority of this ordinance, and

(a) So long as the tenant continues to pay the rent to which the landlord is entitled, no tenant shall be removed from any housing space subject to this act, by action to evict or to recover possession, by exclusion of possession or otherwise, nor shall any person attempt such removal or exclusion of possession notwithstanding the fact that the tenant has no lease or that his lease or other rental agreement has expired or otherwise terminated, and notwithstanding any contract, lease agreement or obligation hereafter entered into which provides for surrender of possession, or which otherwise provides contrary herto, unless the landlord has obtained a certificate of eviction pursuant to subdivision (b) of this section;

(b) No such tenant shall be removed or evicted unless upon application of the landlord, the Rent Director shall issue a certificate of eviction in accordance with his rules and regulations, designed to effectuate the purposes of this Ordinance, permitting the landlord to pursue his remedies at law. The Director shall issue such an order whenever it finds that:

(1) The tenant is violating a substantial obligation of his tenancy other than the obligation to surrender possession of such housing space and has failed to correct such violation after written notice by the landlord that the violation cease within ten (10) days; or

(2) The tenant is committing or permitting a nuisance in such housing space; or is maliciously or substantially damaging the housing space; or his conduct is such as to interfere substantially with the comfort or safety of the landlord or of other tenants or occupants of the same or other adjacent building or structure; or

(3) Occupancy of the housing space by the tenant is illegal and the landlord is subject to criminal or civil penalties therefore, or both; or

(4) The tenant is using or permitting such housing space to be used for an immoral or illegal purpose; or

(5) The tenant has unreasonably refused the landlord access to the housing space for the purpose of inspection or of showing the space to a prospective purchaser, mortgagee, or prospective mortgagee, or other persons having a legitimate interest therein; or

(6) The landlord seeks in good faith to recover possession of housing space for his own personal use and occupancy or for the use and occupancy of his immediate family. For the purposes of this subsection the term "immediate family" includes only a son, son-in-law, daughter, daughter-in-law, father, mother, stepchild and adopted child; or

(7) The landlord seeks in good faith to recover possession of housing space for which the tenant's lease or other rental agreement has expired, or otherwise terminated, and which housing space is not subject to decontrol by reason of said lease or other rental agreement, and at the time of termination the occupants of the housing space are sub-tenants or other persons who occupied under a rental agreement with the tenant and no part of the space is used by the tenant as his dwelling: or

(8) The landlord seeks in good faith to recover possession of the housing space for the immediate purpose of substantially altering, remodelling or demolishing same, provided that the landlord shall have first secured such approval therefor as is required by law and the Director determines that the issuance of order granting the certificate of eviction is not inconsistent with the purpose of this Ordinance, and provided also that such alteration or remodelling is not practicable with the tenant in occupancy.

The preceding provisions of this section shall not apply to the State, any municipality, or housing authority.

SECTION 9. Chapter 146 of the Laws of 1956 provides as follows: "Every landlord within the purview of any such ordinance shall be entitled to a rent increase from his tenant in an amount not in excess of 15% above the lawful rent chargeable as of June 30, 1956, or, if he has not had a rent increase during the period when the State Rent Control Act of 1953, as amended and supplemented, was in effect and operation, a rent increase of not in excess of 20% of the lawful rent chargeable as of the time when the said State Rent Control Act went into effect * * *." In the event of any such increase the landlord shall report to the Jersey City Rent Control Office the fact of any such rent increase and to furnish such office with a copy of the notice of any such increase within five days of its service upon the tenant. Upon receiving said notice, the Director shall examine the records pertaining to the particular housing space involved and if such housing space does not qualify for the rent increase as aforesaid, the Director shall forthwith notify said landlord of such fact. The tenant shall have the right to make application to the Jersey City Rent Control Office to inquire and determine the status of the housing accommodation in relation to rent control hereto and heretofore applicable thereto.

SECTION 10. The Director may, upon an application by the landlord, on notice to the tenant, and upon a hearing and determination as provided under this Ordinance, grant a rent increase upon and to the extent of a showing by the landlord to the satisfaction of the Director that:

(a) The landlord has made a major improvement which is more than ordinary repair and maintenance;

(b) The landord has increased the services, furniture, furnishing or equipment provided for the dwelling unit;

(c) The Rent being paid is substantially lower than the rent being paid for comparable dwelling units in the immediate vicinity;

(d) The tenant has increased the number of sub-tenants or roomers in the dwelling units rented from the landlord;

(e) The premises are being occupied by more than the number of persons living there on the effective date of this Ordinance including those hospitalized or in Military Service;

(f) Special or unusual circumstances, beyond the control of the landlord, have arisen, which make it impossible to safely maintain and operate the building without additional rental.

SECTION 11. The Director shall have the authority to hear and determine applications for a decrease in rent. Such hearing shall be on notice to the landlord and shall be conducted according to the rules and regulations of the Director and substantially in the same manner as hearings upon applications for rent increases. No order for a rent decrease shall be made except upon a showing to the satisfaction of the Director by the tenant that:

(a) the landlord is withholding services, furniture, furnishings or equipment rightfully due the tenant;

(b) the conditions which resulted in the granting of a rent increase to the landlord no longer continue to exist.

SECTION 12. Every order of the Director shall specify a date not less than ten days thereafter upon which the order shall become effective, and copies of such orders shall be mailed to each of the parties affected hereby.

SECTION 13. A landlord's petition or a tenant's application for adjustment of rent, including a petition for a certification relating to eviction, may be filed with the Director by any landlord or tenant who requests such adjustment or relief. The Director shall give responding parties at least ten (10) days in which to serve and file a written answer to any petition or application.

After the issuance of any order, any persons aggrieved thereby may request a hearing before the Director. The Director may hold such hearings, make a decision and enter an order.

SECTION 14. The Director shall request the office of the State Rent Control Director to furnish him, for the purpose of consultation and examination, all the records thereof applicable to the local municipal rent control under the State Rent Control.

The City Clerk, upon adoption of this ordinance on first reading, shall request from the appropriate officials, upon the termination of rent control under the New Jersey State Rent Control Act, all records and other data held in connection with the existing state rent controls for the City of Jersey City.

Upon final adoption of this ordinance and appointment of the Director, the City Clerk shall turn over such records referred to in the preceding paragraph to the Director.

Upon final passage of this ordinance the City Clerk shall forward a certified copy of this ordinance to the Hudson County Board of Chosen Freeholders pursuant to Section 8, Chapter 156, of the Public Laws of 1956 (N.J.S. 2A:42-63, N.J.S.A.).

SECTION 15. Every order of the Director shall specify a date, not less than ten (10) days thereafter, on which such order shall become effective. Copies of such order shall be mailed to each of the parties affected thereby. Every such order may be received by the Rent Control Review Board for Hudson County upon application made in writing to said County Review Board within 30 days from the said effective date of the order sought to be reviewed, and the authority to hear, review and determine in a summary manner, without a jury, any order of the County Rent Control Review Board and also any order, action or determination of a municipal rent control office or officer, which is not reviewable by the County Rent Control Board, is appealable to the Hudson County District Court, all as provided for in Chapter 146 of the Laws of 1956.

SECTION 16. Whenever in the judgment of the Director any person has committed, or has permitted to be committed, or is committing any acts or practices which constitute a violation of any provisions of this ordinance, the Director may make complaint or application to a court of competent jurisdiction.

SECTION 17. The provisions of this ordinance are severable and if any provisions, sentence, clause, section or part thereof shall be held illegal, invalid or unconstitutional or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality or inapplicability, shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of the ordinance, or their application to him or to the other persons and circumstances. It is hereby declared to be the intent that this ordinance would have been adopted if such illegal, invalid or unconstitutional provisions, sentence, clause, section or part had not been included therein and if the person or circumstances to which the ordinance or any part thereof is inapplicable had been specifically exempted therefrom.

SECTION 18. Any person (not including a corporation) who violates any provision of this ordinance, or of any regulation, order or requirement thereunder shall, upon conviction thereof, be punishable by a fine not exceeding TWO HUNDRED DOLLARS ($200), or except as provided below, by imprisonment in the County Jail for a term not exceeding NINETY (90) days, or both. Any corporation violating any of the provisions of this ordinance, or of any regulation, order or requirement thereunder shall, upon conviction thereof, be punishable by a fine not exceeding TWO HUNDRED DOLLARS ($200). Each acceptance by a landlord from a tenant of rent which is in excess of the lawful rent, and each eviction of a tenant, or attempt thereof, in violation of the terms of this ordinance shall constitute a separate violation of this ordinance and shall be subject to the penalties set forth above.

SECTION 19. The Director shall issue an order of decontrol of particular housing space after an application and determination, on proof of the facts set worth in Section 4 (o) of this ordinance, where he finds:

(1) There is no evasion or attempted evasion of rent control under the ordinance and regulations; and

(2) The transaction is not a manipulative or speculative practice of a rental and leasing practice which tends to unreasonably increase rentals or evictions.

SECTION 20. Any ordinance or parts of an ordinance inconsistent with the provisions of this ordinance be and the same are hereby repealed.

SECTION 21. This ordinance shall be deemed to be retroactive to July 1, 1956, including midnight of June 30, 1956.

SECTION 22. This ordinance shall cease to be in effect and operation at midnight, December 31, 1957.

SECTION 23. This ordinance shall take effect upon final passage and publication as by law provided.

Introduced: June 13th, 1957.

Adopted: July 2nd, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

On polling the Commission, the vote was as follows:

By COMMISSIONER BERRY:

I think in voting in the affirmative on this ordinance I must say that

I do it with some disappointment. For the last year and a half I have led a fight that brought me to the Legislature in Trenton for facts I felt would be in the best interest of the tenants and landlords particularly here in Jersey City.

I feel that controls of any type are certainly against the trend of our American system of free enterprise. On the other hand I was familiar with the fact that a survey of available apartments in Jersey City made it impossible for a tenant to go into the competitive market for an apartment if he wanted to move. For that reason I have advocated a rent control ordinance that, as I have said in the beginning, would do the right thing for both the tenant and the landlord.

I had hoped that Senator Murray's bill would pass. It was introduced in the Senate and it passed the Senate. It gave to the municipalities of this State who would want rent control the power to set up their own rent control agency and to allow them to administer it on the basis of conditions that existed in the particular municipality. However, we have to take this State rent control act which was the anly act that the Legislature would consider at the time and did pass. It was because of our disagreement with the State Act that we did invoke the police power ordinance that has been declared unconstitutional.

We asked for another survey of Jersey City recently, I haven't seen the results of it but I am sure that it does not differ from the one that had been taken six months previous. That indicated that we had an unhealthy vacancy factor in Jersey City, less than one-half of one per cent. For that reason I am of the opinion that a real emergency exists in Jersey City.

Therefore, I vote affirmatively on the adoption of this ordinance. I also had hoped that by this time we would have set up an agency that might be able to advise the tenants and landlords as to their rights under this new Act. Commissioner Murray has stated that the organization will be set up at Grove Street right across the street from the City Hall. We certainly hope and pray that this new set-up will give to both the landlord and tenant that which is rightfully due them.

I vote yes.

By COMMISSIONER MURRAY:

Mr. Mayor, in moving this Act, and in voting yes, I think we must all be aware, as Commissioner Berry has pointed out, of a dual obligation we have. We fought for three years and more in Trenton without success to convince a Republican Legislature of the necessity of some form of rent control in Jersey City until conditions would change for the better. They did not see fit to give us what we wanted so we have to accept the next best solution, which we are trying to do today. But on the other hand we have a very serious obligation to the landlord, and this administration is committed in other ways to try and relieve the landlord's plight.

To you landlords who are here today and who may feel additionally aggrieved by this ordinance, may I point out that in the first month of this new administration we have eliminated almost half a million dollars of expenses on the payroll alone. We propose to continue until our tax rate, if it is at all possible, will be reduced by ten per cent in the next budget. This budget will be up for consideration by our department heads beginning August 15th.

I urge, as do all my colleagues, your cooperation as citizens, as group leaders, to compel a serious view of this reduction by the Board of Education and its components, as well as by the City so you can get your relief when next year's tax bills go out, which will at least in some measure help both ends to meet in a way we would all like them to.

I vote yes.

By COMMISSIONER HECKMAN:

Mr. Mayor and fellow Commissioners, in voting affirmatively for this rent control ordinance I want to assure both the landlords and tenants that the rent control administrator, whom we have chosen, will be most happy to receive suggestions from tenants, individually and collectively, as well as from landlords, individually and collectively.

With that thought in mind, with assurances to both the landlords and tenants that that will be done, I vote in favor of this ordinance.

The City Clerk published the foregoing two ordinances.

On roll call they were adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM LEHIGH VALLEY R. R. CO., requesting 20-year extension of privilege for spur track Canal Street, expiring Oct. 8, 1957.

Received and referred to Commissioner Heckman, Director, Dept. of Public Works, for study.

FROM WILLIAM E. BEESE, 73 Seaview Avenue, Jersey City, N. J., requesting permission to address the Commission.

Mr. Beese appeared and was granted permission to address the Commission. He presented a written petition signed by many property owners and residents requesting the Commission to stop the low-rent housing project in the Curries Woods Area and if it cannot be stopped to substitute a middle-class project.

Received and referred to Mayor Witkowski.

OFFICERS COMMUNICATIONS

FROM JAMES A. TUMULTY, JR., Secretary, Jersey City Sewerage Authority, submitting certified copies of three resolutions adopted at its meeting of June 26, 1957 with reference to issuance of sewer revenue bonds.

Received and referred to the Mayor for further reference to Commissioners Murray and Heckman.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the sum of $34,073.14 for 84 vouchers approved for payment for the Department of Parks and Public Property.

$ 7,692.50	Central Plumbing & Heating, plumbing work, pool
6,790.90	Entenmann-Gotthardt, nursery stock
383.00	Walter Esch, service power units, etc.
262.90	Jewel Electric Supply, electrical supplies
78.70	Bill Jacobs Motorcycle, repairs
36.00	P. S. Electric & Gas, replacement of globes
15.75	J. Liberman & Co., drinking cups
50.00	New York Bay Cemetery, care, soldiers plots
1.00	Manor Real Estate Co., rental
129.00	Clyde Jewelers, trophies, engraving
6.00	Great Bear Spring Co., service
3.60	Garden State Welding, demurrage charges
13.60	Arthur Katz, Inc., labor, material, locks
215.70	The First Realty Co., insurance
141.00	The First Realty Co., insurance
4,430.06	The First Realty Co., insurance
25.30	N. J. Bell Telephone, service
8.00	N. J. Bell Telephone, service
9.55	N. J. Bell Telephone, service
6.90	Great Bear Spring, service
7.26	Arrow Supply Co., plumbing supplies
43.10	Arrow Supply Co., plumbing supplies
235.00	John W. Henderson, roofing repairs
11.51	N. J. Bell Telephone, service
12.35	N. J. Bell Telephone, service
6,374.00	Entenmann-Gotthardt, nursery stock
23.60	Entenmann-Gotthardt, peat moss
1,350.00	Entenmann-Gotthardt, top soil
140.00	J. Liberman & Co., tissue
543.01	The Murdock Mfg. Co., drinking fountain parts
14.25	J. C. Stationers, staplers
22.75	Horace B. Garrison, service, saws
40.40	N. J. Bell Telephone, service
21.30	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
23.10	N. J. Bell Telephone, service
13.10	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
5.00	Great Bear Spring Co., service
4.75	Great Bear Spring Co., service

11.45	N. J. Bell Telephone, service
32.65	N. J. Bell Telephone, service
14.15	N. J. Bell Telephone, service
275.00	Thomas J. Nolan, cinders
272.55	J. C. Glass, glass
21.63	John Eggers, oil
128.35	John Eggers, oil
117.60	John Eggers, oil
31.23	John Eggers, oil
21.89	John Eggers, oil
22.40	John Eggers, oil
335.70	Square Electric, supplies
43.47	General Electric Co., Collinite light fixtures
24.25	Otis Elevator, service
263.10	Skinner Irrigation, sprinklers, etc.
200.00	O'Mealia Outdoor Adv., labor, material, scoreboard
30.00	Case Sound Service, service
26.35	N. J. Bell Telephone, service
38.80	United Cork Co., paint, wire
50.50	Otis Elevator, service
778.80	N. J. Bell Telephone, service
14.25	Great Bear Spring, service
80.00	Eagle Window Cleaning, service
75.93	American Pamcor, electrical supplies
72.18	L. Rubenstein & Sons, poster paper, cloth
385.00	N. Siperstein, painting supplies
207.36	Michaels Bros., drop cloths
23.00	Otis Elevator, service
21.00	Horace B. Garrison, service, saws
65.15	N. J. Bell Telephone, service
25.80	N. J. Bell Telephone, service
20.55	N. J. Bell Telephone, service
626.35	Edward Ruskin, hardware
382.81	Edward Ruskin, hardware
100.50	R & K Mockler, repairs, overhead door
15.30	Singer Lock & Hardware, repairs, outside door
22.30	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $25,861.43 for Two (2) Bills and Claims, approved for payment for the Department of Public Works—General Account.

$25,829.74	P. S. Electric & Gas Co., electric street lighting service
31.69	P. S. Electric & Gas Co., gas street lighting service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $78.25 for One (1) Bill and Claim, approved for payment, for the Department of Public Works, General Account.

$ 78.25	William F. Fennecken, expenses in connection with inspections, investigations, etc., for period of June 1, 1957 to June 28, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $606.96 for Three (3) Bills and Claims, approved for payment, for the Department of Public Works—General Account.

$ 268.80	Harold Brunton, insurance premium
169.08	Harold Brunton, insurance premium
169.08	Harold Brunton, insurance premium

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $580.70 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works—Water Capital Account—B7—Account No. 105.

$ 180.70	H. M. Ohland, Chief Engineer, expenses incurred in conjunction with the development of Longwood Valley Reservoir
400.00	Ben Schlossberg, services rendered City of Jersey City as appraiser, in the matter of Longwood Valley, Jefferson Township, Morris County, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,125.89 for Twenty-two (22) Bills and Claims, approved for payment, for the Department of Public Works, General Account.

$ 4.20	J. J. Scanlon, newspapers
21.90	Charles Weinacht Stationery Co. Inc., supplies
10.75	Great Bear Spring Company, cooler rental, water
2.62	Charles Weinacht Stationery Co. Inc., supplies
4.25	Great Bear Spring Company, cooler rental, water
2.90	Edward Ruskin, supplies
12.00	Standard Coat Apron & Linen Service, Inc., services
100.00	Jersey City News & Greenville News, advertisement
264.00	Hudson Dispatch, advertisement
7.50	Great Bear Spring Company, cooler rental
300.00	Samuel Colacurcio, Jr., rental
6.00	Great Bear Spring Company, cooler rental
20.00	J. Schwartz, refund
3.83	Acme Fast Freight, Inc., freight charges
2.18	Esso Standard Oil Company, supplies
157.60	Henry Holtzmann, Inc., automobile insurance
22.58	Henry Holtzmann, Inc., automobile insurance
22.58	Henry Holtzmann, Inc., automobile insurance
8.67	Joseph P. Curtin, insurance premium
124.73	John Craven & Son Co., insurance premium
24.60	Jos. M. Byrne Co., automobile insurance
3.00	Herman Blochlinger (Motor Vehicle Agent), auto fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seven Thousand Seven Hundred Fifty-nine Dollars and Forty-six Cents ($7,759.46) for thirty-eight (38) bills and claims due for payment by the Department of Public Safety.

$ 29.70	Jersey City Stationers Corp., rubber stamps, pads
30.79	A. C. Chevrolet Co., auto parts
64.60	Bill Jacobs Motorcycle Co., maintenance & repairs
79.95	Ohio Chemical & Surgical Equip. Co., medical oxygen
13.00	Arthur Katz, Inc., locks repaired
156.20	Bill Jacobs Motorcycle Co., maintenance & repairs
112.70	Bill Jacobs Motorcycle Co., maintenance & repairs
176.00	Globe Exterminating Co., Samuel Blaustein, prop., services
103.87	William O'Connell, meats
251.20	William O'Connell, groceries
33.78	General Baking Co., bread

95.48	John Eggers & Bros. Inc., fuel oil
285.06	John Eggers & Bros. Inc., fuel oil
64.00	John Eggers & Bros. Inc., fuel oil
83.85	The John N. Thorp Co. Inc., metallic lubricant
375.00	Edward Hayes, horseshoeing
20.68	Leroux Typewriter Service, typewriter repairs
208.00	Dictaphone Corp., maintenance & repairs
10.20	The Wonder Stores, Inc., whisk brooms
31.00	Nidisco Jersey City, Inc., radio tubes, etc.
22.86	Nidisco Jersey City, Inc., radio tubes, etc.
6.50	Tony Veniero, keys & locks
29.00	Hudson Builders Materials, Inc., sand, cement, etc.
15.20	Square Electric Supply & Fixture Corp., telephone wire
653.35	James Products, Inc., ladders, etc.
25.25	N. J. Bell Telephone Co., street directories
2,712.98	N. J. Bell Telephone Co., services
111.65	Great Bear Spring Co., services
199.00	Jersey City Window Cleaning Co., services
12.00	The Wonder Stores, Inc., shower curtains
30.00	S. Manzo, leather boots
192.50	S. Manzo, boots & belts
8.00	N. A. D. Used Car Guide Co., subscription
1.57	Western Union Telegraph Co., telegram
15.20	Lieut. James G. Murray, uniform access.
75.00	John J .Mackin, M. D., medical services
1,325.34	Kessler Institute for Rehabilitation, medical services
99.00	William P. Kern, Postmaster, stamp meter

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $8,870.68 for 33 Bills and Claims approved for payment for the Department of Public Safety, Bureau of Fire.

$ 300.54	John Eggers & Bros. Inc., fuel oil
64.00	John Eggers & Bros. Inc., fuel oil
270.00	Mine Safety Appliance Co., explosimeter
76.80	John Eggers & Bros. Inc., fuel oil
64.00	John Eggers & Bros. Inc., fuel oil
64.00	John Eggers & Bros. Inc., fuel oil
76.80	John Eggers & Bros. Inc., fuel oil
1,099.21	Tidewater Oil Company, gasoline & oil
805.58	Tidewater Oil Company, gasoline & oil
1,244.50	P. S. Electric & Gas Co., electric & gas
15.00	Edward Ruskin, supplies
1,689.80	Brennan Radio & Television Co., air conditioners
63.90	Charles Weinacht Stationery Co. Inc., supplies
155.00	Charles Weinacht Stationery Co. Inc., supplies

83.00	Scott Printing Company, printing
62.50	Schaffer's, window shades
47.00	Charles & Company, linoleum
15.60	Nidisco Jersey City, Inc., speaker
68.70	Square Electric Supply & Fixture Co., parts
834.00	Square Electric Supply & Fixture Co., parts
186.00	Homelite, pump
124.92	Square Electric Supply & Fixture Corp., parts
14.15	Square Electric Supply & Fixture Corp., parts
25.28	Nidisco Jersey City, Inc., parts
4.75	N. Siperstein, Inc., paint
3.00	Gladstone's Inc., telephone locks
3.50	N. J. Bell Telephone Co., address directory
449.40	N. J. Bell Telephone Co., service
436.30	N. J. Bell Telephone Co., service
25.65	Great Bear Spring Co., water & cooler rental
22.80	Great Bear Spring Co., water & cooler rental
450.00	161 Bright Street Corporation, rental
25.00	John J. Mackin, M.D., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $130.00 for 1 Bill and Claim approved for payment for the Department of Public Safety, Bureau of Fire.

$ 130.00	Motorola Communications & Electronics, Inc., parts

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,609.94 for 61 Bills and Claims, approved for payment, for the Department of Revenue and Finance.

$ 690.00	Ed Franco Sport Center, supplies
8.50	Stiso's Garage, services
316.50	Jersey City Stationers Corp., supplies
37.80	Jersey City Stationers Corp., supplies
41.86	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Division, Morgan Laundry, Inc., services
780.00	Scott Printing Co., supplies
34.00	Electric Products Inc., supplies

11.20	Union Towel Supply Division, Morgan Laundry, Inc., services
60.00	Uneeda Floor Service, services
20.10	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
4.00	Plaza Towel Service, services
4.80	Union Towel Supply Division, Morgan Laundry, Inc., services
100.00	John J. La Fianza, Jr., services
9.39	International Business Machines Corp., services
7.17	A. B. Dick Co. of N. Y., Inc., services
6.00	Jersey City Stationers Corp., supplies
180.00	Feltz Printing Service, supplies
108.00	Feltz Printing Service, supplies
16.00	Plaza Towel Service, services
17.00	Electric Products, Inc., services
108.10	Charles Weinacht Stationery Co. Inc., supplies
5.60	Union Towel Supply Division, Morgan Laundry, Inc., services
14.50	Dunn Typewriter Co. Inc., supplies
93.50	Union Printing Co., supplies
31.00	Scott Printing Co., supplies
16.50	Scott Printing Co., supplies
2.75	Edward Ruskin, supplies
90.75	N. J. Bell Telephone Co., services
22.55	N. J. Bell Telephone Co., services
9.05	N. J. Bell Telephone Co., services
18.97	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
14.95	N. J. Bell Telephone Co., services
8.40	Great Bear Spring Co., rental
15.00	Uneeda Floor Service, services
13.50	The National Cash Register Company, services
65.00	S. Arthur Schnitzer, services
64.00	S. Arthur Schnitzer, services
30.00	N. J. Bell Telephone Co., services
12.35	N. J. Bell Telephone Co., services
197.52	Hudson Tire Exchange, supplies
690.00	Ed Franco Sport Center, supplies
149.90	Ed Franco Sport Center, supplies
47.00	Ed Franco Sport Center, services
1.75	Jersey Blue Print Co., supplies
200.00	Maurice Seiden, services
20.00	Richard Herbert, services
40.00	Richard Herbert, services
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
6.00	Cummins-Chicago Corp., services
200.00	I. Grant Scott, Clerk of the Superior Court, deposit
7.00	Soney & Sage Co., subscription
15.00	Baker, Voorhis & Co. Inc., supplies
25.00	Shepard's Citations, Inc., supplies

138.28	Adams Press, Inc., supplies
150.00	Margaret O'Hara, c/o Edward J. Russo, compensation
240.00	Thomas A. Reilly, c/o Marcel E. Wagner, compensation
22.00	Leroux Typewriter Service, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $360,429.88 for 207 Bills and Claims, approved for payment for the Department of Public Affairs.

$ 271.40	N. J. Bell Telephone Co., services
92.40	Telautograph Corporation, services
471.99	Charles Weinacht Stationery Co., supplies
78.75	A. B. Dick Co. of New York, Inc., supplies
45.00	Biggane Supply Company, supplies
9.00	Newark Evening News, services
7.38	The Jersey Journal, services
1.50	Davidson Sales & Service Agency, services
25.63	A. B. Dick Co. of New York, Inc., supplies
3.00	Davidson Sales & Service Agency, services
156.00	Feltz Printing Service, supplies
22.00	Keleket X-Ray Corporation, services
22.60	General Electric Co. (X-Ray Dept.), services
50.00	Memorial Center, services
12.80	General Electric Co. (X-Ray Dept.), services
198.62	Cosmevo Surgical Supply Co., supplies
413.70	Mooney's Pharmacy, supplies
198.00	Creative Advertising Agency, services
42.50	Charles Pfizer & Co. Inc., supplies
53.64	General Electric Company, services
17.50	Cosmevo Surgical Supply Co., supplies
172.01	The Foregger Co., Inc., supplies
164.60	Mooney's Pharmacy, supplies
111.00	Fisher Cohen Company, supplies
92.25	I. D. M. Co. Inc., supplies
76.98	Mooney's Pharmacy, supplies
395.80	Hoffman-La Roche, Inc., supplies
16.41	A. B. Dick Co. of New York, Inc., supplies
96.75	Honiberg Drug & Surgical Supply Co., supplies
9.50	Zimmer Mfg. Co., services
998.71	Truss & Surgical Center, supplies
112.64	Hospital Equipment Co. of N. J., supplies
931.18	E. R. Squibb & Sons, supplies
765.49	Eaton Laboratories, supplies
184.32	Organon Inc., supplies
221.99	Winthrop Laboratories, supplies
108.72	F. & A. Distributing Co., supplies
235.00	Hospital Equipment Co. of N. J., supplies

52.00	Gotham Card & Paper Co. Inc., supplies
53.75	Herbert's Drug & Surgical Co., supplies
20.00	The Liebel-Flarsheim Co., supplies
70.10	General Laboratories, Inc., supplies
34.00	General Laboratories, Inc., supplies
44.05	Hospital Equipment Co. of N. J., services
30.00	E. R. Squibb & Sons, supplies
7.50	The L. D. Caulk Co., services
40.68	Standard Scientific Supply Corp., supplies
16.50	Chiropody Supply Headquarters, Inc., supplies
34.47	Mooney's Pharmacy, supplies
67.60	General Laboratories, Inc., supplies
60.00	Fred B. Smith & Co., supplies
150.00	G. Correale & Sons, Inc., supplies
322.60	Industrial Home for the Blind, supplies
1,220.00	Fisher Cohen Co., supplies
1,650.00	Thomas McGovern Co., supplies
13.39	Tidewater Oil Co., supplies
21.60	Tec Products Co., Inc., supplies
5,870.00	New Jersey Window Cleaning Co., services
750.00	Hudson Mattress Mfg. Co., Inc., services
1,026.90	J. Liberman & Co., supplies
8.90	Westinghouse Electric Supply Co., services
49.50	John Sexton & Co., supplies
71.50	George E. Smith, supplies
750.00	Hudson Mattress Mfg. Co., Inc., services
129.63	Chemclean Products Corp., supplies
14.00	Wishbow Bros., Inc., supplies
431.30	Swift & Co., supplies
1,253.77	General Baking Co., supplies
1,277.64	General Baking Co., supplies
108.50	R. C. Williams & Co., Inc., supplies
418.26	The Flagstaff Foods Corp., supplies
267.25	Leo L. Konigsberg, supplies
133.00	Joe Lowe Corp., supplies
90.62	Leo L. Konigsberg, supplies
19.20	Edward Boker, Inc., supplies
110.70	H. J. Heinz Co., supplies
245.73	Leo L. Konigsberg, supplies
32.17	Sunshine Biscuits, Inc., supplies
102.01	Leo L. Konigsberg, supplies
56.24	Leo L. Konigsberg, supplies
56.18	Leo L. Konigsberg, supplies
37.50	Jersey City Pickle Works, Inc., supplies
116.55	S. Gumbert Co., Inc., supplies
181.00	Joseph Apicella & Sons, supplies
394.80	Triple R Poultry Farm, supplies
763.74	Gol-Pak Corp., supplies
169.15	Mergentime, Inc., supplies
95.13	Leo L. Konigsberg, supplies
145.13	Mergentime, Inc., supplies
1,220.16	John Minder & Son, Inc., supplies
477.62	John Minder & Son, Inc., supplies
196.77	David M. Chait, supplies

1,167.68	Washington Beef Co., Inc., supplies
27.50	Jersey City Pickle Works, Inc., supplies
308.25	Middleton, Carman & Co., Inc., supplies
88.50	John Sexton & Co., supplies
230.49	David M. Chait, supplies
406.08	Triple R Poultry Farm, supplies
152.09	David M. Chait, supplies
293.28	Triple R Poultry Farm, supplies
18.00	Cohen's Famous Knishes, supplies
78.00	Middleton, Carman & Co., Inc., supplies
668.39	Gol-Pak Corp., supplies
25.02	M & R Dietetic Laboratories, Inc., supplies
765.30	Hudson Commission Co., supplies
72.60	Hudson Commission Co., supplies
110.00	Embassy Grocery Corp., supplies
24.00	Gas Consumers Service, services
24.00	Gas Consumers Service, services
23.40	Franklin & Smith, Inc., supplies
31.75	Franklin & Smith, Inc., supplies
14.00	George Bialy, services
405.15	Ideal Supply Co., supplies
46.50	Newark Tile Supply Corp., supplies
19.51	Sanitary Plumbing Supply Co., supplies
3.82	McGuinness General Tire Co. Inc., supplies
42.65	Sanitary Plumbing Supply Co., supplies
54.50	Franklin & Smith, Inc., supplies
29.49	Wishbow Bros. Inc., supplies
284.48	Hudson Tire Exchange, supplies
288.70	Kassel Cadillac Co. Inc., supplies
180.72	Cirone's Battery Service, supplies
25.43	C. V. Hill & Co. Inc., supplies
86.75	Jersey City Glass Co., supplies
89.28	Square Elec. Supply & Fixture Corp., supplies
14.50	N. Siperstein, Inc., supplies
29.00	Square Elec. Supply & Fixture Corp., supplies
60.80	Max Lumber & Millwork Corp., supplies
12.40	C. Muzzi & Co., supplies
33.75	Franklin & Smith, Inc., supplies
20.52	Ideal Supply Co., supplies
39.60	Square Elec. Supply & Fixture Corp., supplies
16.15	Consolidated Laundries Linen Supply, services
8.60	N. J. Bell Telephone Co., services
24.75	Franklin & Smith, Inc., supplies
85.00	Feltz Printing Service, supplies
174.00	Owl Printing Co. Inc., supplies
15.00	Gillis Supply Co., supplies
7.00	N. J. Bell Telephone Co., directory
40.00	Hudson Typewriter Exchange, services
7.75	N. J. Bell Telephone Co., services
31.35	Great Bear Spring Co., supplies
70.39	P. S. Electric & Gas Co., services
158.75	N. J. Bell Telephone Co., services
150.00	Feltz Printing Service, supplies
150.00	Feltz Printing Service, supplies

3.50	Plaza Towel Service, services
163.00	Feltz Printing Service, supplies
1,250.00	George O'Connor, services
72.50	Progress Printing Co., services
1,659.80	Union Printing Co., services
312.00	Terminal Printing & Lithographing Co., supplies
3.90	Monroe Calculating Machine Co., supplies
18.55	N. J. Bell Telephone Co., services
154.00	Monroe Calculating Machine Co., services
121.55	Charles Weinacht Stationery Co., supplies
95.57	Charles Weinacht Stationery Co., supplies
130.14	Evening Journal Association, services
174.34	International Business Machines Corp., supplies
318.48	Cosmevo Surgical Supply Co., supplies
6.48	M & R Dietetic Laboratories, supplies
290.00	Majestic Tile & Marble Company, services
15,671.55	Steel Sash Service Corp., services
5.59	Western Union Telegraph Company, services
152.23	Earl J. Halligan, M.D., petty cash
133.33	Samuel S. Stern, services
38.00	Felix Traugott, expenses
500.00	William P. Kern, postage
2.00	Elizabeth Seibel, R.N., expenses
54.64	Jean Minan, expenses
79.34	Phyllis Gray, R.N., expenses
192.88	Phyllis Gray, R.N., expenses
9.45	Kathleen Curran, R.N., expenses
3,852.00	Knickerbocker Biologicals, Inc., supplies
104.00	Morris Bresev, M.D., services
10.00	Dr. Joseph Johnson, expenses
116.80	Agricultural Marketing Services, services
138.00	Agricultural Marketing Services, services
13.75	Thomas M. Venezia, expenses
12.25	William MacKay, expenses
5.12	Andrew F. Stoveken, expenses
11.50	Ralph J. Campana, expenses
25.45	Theodore S. Peszynski, expenses
69.04	Theodore S. Peszynski, expenses
150.00	Dennis J. Sullivan, expenses
175.00	Dennis J. Sullivan, expenses
155.48	Dr. William A. Loori, petty cash
100,000.00	City Treasurer, Public Assistance Fund, appropriation transfer
215.00	Louis S. Finkel, services
268.00	Louis S. Finkel, services
16,100.87	Hudson Dispatch, services
81.15	Joseph G. Mintz, refund
24.85	Union Towel Supply Division, Morgan Laundry, Inc., services
24.95	Great Bear Spring Company, supplies
7.50	Gladstone, Inc., services
69.90	J. C. Stationers Corporation, supplies
96.85	Charles Weinacht Stationery Co., supplies
4.00	Miss Anne M. Murphy, expenses

127.22	Mrs. Mary Mangan, expenses
30.25	Dennis J. Sullivan, expenses
275.00	Pat Mullane, expenses
65,000.00	Board of Trustees, Fee Public Library, on account of appropriation
100.00	John Romanowski, expenses
122.00	Armour Laboratories, supplies
18,761.11	C. C. Casalino, supplies
36,599.99	C. C. Casalino, supplies
30,871.88	C. C. Casalino, supplies
30,097.98	C. C. Casalino, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS

FROM MAYOR WITKOWSKI, advising that he has appointed Edward M. Bromirski, 221 Warren St., Gerald M. Crowley, 51 Lake St., and Dr. Deckle McLean, 803 Montgomery St., as members of the Board of Education for the term beginning July 1, 1957 and ending June 30, 1960.

Received and ordered filed.

The City Clerk read the following communication:

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
JERSEY CITY, N. J.

James F. Murray, Jr.
Director

July 1, 1957

Board of Commissioners
City Hall
Jersey City, New Jersey

Gentlemen:

After careful consideration and consultation with the Director of Purchases I have decided that in the best interests of the City to terminate the practice of individual departments or bureaus issuing and approving N. C. (non-contract) Vouchers for purchases, materials and supplies.

As of this date all acquisitions of purchases, materials and supplies not already in process will be made by requisition through the Director of Purchases.

Will you kindly circulate this memorandum to your various bureau heads and assistants.

It is my feeling that this new system will more properly comply with existing ordinances and regulations and will make for easier control of the economy of our Administration.

Yours sincerely,
/s/ JAMES F. MURRAY, JR.
James F. Murray, Jr.

JFM:avm

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER HECKMAN:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

R. D. WOOD
LEDGER BUILDING
PHILADELPHIA, PA.

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, MECHANICAL JOINT CAST IRON WATER PIPE, MECHANICAL JOINT CAST IRON FITTINGS AND BELL AND SPIGOT CAST IRON FITTINGS, pursuant to specifications and bid, therefore in the sum of THIRTEEN THOUSAND TWO HUNDRED & TWELVE DOLLARS & FORTY-FOUR CENTS ($13,212.44), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of May, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$191,380.59
	Labor	467B	335.79
	Material	152	1,649.35

Debit Acct.	Item	Credit Acct.	Amount
	Special Readings	470B	35.00
	....		....
	....		....
	....		....
155B	TOTAL		$193,400.73
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
155M	TOTAL		....
	MISCELLANEOUS		
	Labor	467B	$ 99.25
	Material	152	89.96
	Special Readings	470B	....
	Sale of Sludge	492A	80.00
	Court Cases	484	....
	Insurance	486	....
	Auto Damages	490B	....
	Rent of Pumps	492A	....
	Return of State Gas Tax	490B	509.40
	Rent	502B	....
	Deposits for Construction	492A	....
	Special Inspectors	467B	....
	Discount on Taxes	495	....
	Waste Water Dover-Boonton Sewer	492A	....
	Refund on Ins. Premium on Car #23,486		32.95
155F	TOTAL		$ 811.56
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	$ 6.24
	Labor	467B	....
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts		....
	....		....
	....		....
	....		....
1155B	TOTAL		$ 6.24
	WATER TITLE LIENS		
	Metered Water	301	....
	Labor	467B	....

Debit Acct.	Item	Credit Acct.	Amount
	Material	152	....
	Special Readings	470B	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155M	TOTAL		....

MISCELLANEOUS

	Labor	467B	....
	Material	152	....
	Errors in Distributing Cash Receipts	....	....
	....		....
	....		....
	....		....
155F	TOTAL		....

ABATEMENTS

CONSUMERS

301	Metered Water		$ 375.36
467B	Labor		25.25
152	Material		69.55
470B	Special Readings		1.00
....	Errors in Distributing Cash Receipts		....
....	....		....
....	....		....
....	....		....
	TOTAL	155B	$ 471.16

WATER TITLE LIENS

301	Metered Water		....
467B	Labor		....
152	Material		....
470B	Special Readings		....
....	Errors in Distributing Cash Receipts		....
503B	Interest & Costs—Tax Sales		....
....	....		....
....	....		....
	TOTAL	155M	....

MISCELLANEOUS

467B	Labor		....
152	Material		....

Debit Acct.	Item	Credit Acct.	Amount
....	Errors in Distributing Cash Receipts		....
....			....
....			....
....			....
	TOTAL 155F		....
	REFUNDS		
....	Consumers		$ 40.00
....	Water Title Liens		....
....	Miscellaneous		....
....	Interest and Penalties		....
....			....
....			....
....			....
	TOTAL		$ 40.00
	CASH RECEIPTS		
....	Consumers		$186,736.23
....	Water Title Liens		....
....	Miscellaneous		1,681.79
....	Interest and Penalties		484.09
....	Return State Gas Tax		509.40
....			....
....			....
....			....
	TOTAL		$189,411.51
	TRANSFERS TO WATER TITLE LIENS		
....	Consumers	155B	....
....	Miscellaneous	155F	....
....	Interest and Costs of Tax Sale	218B	....
....	Charges Previously Memo.	492A	....
....			....
....			....
155M	TOTAL		....

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS by resolution adopted by the Board of Commissioners of Jersey City on June 18, 1957, the appointments of Harold Krieger, as Magistrate of the Municipal Court of Jersey City, and Robert H. Wall, as Magistrate of the Municipal Court of Jersey City, have been terminated and all matters coming before the Municipal Court of Jersey City are to be heard and determined by the remaining magistrates of the Municipal Court of Jersey City; and

WHEREAS the termination of the services of the aforesaid magistrates was for reasons of economy and that the best interests of the City of Jersey City would be served by their termination; and

WHEREAS George D'Elia, by resolution adopted July 7, 1953, was designated as Deputy Clerk of the Municipal Court of Jersey City, Part II, effective as of July 1, 1953; and

WHEREAS subsequently, by Civil Service Personnel Action form (C. S. 6), effective date July 1, 1955, the said George D'Elia was designated "Clerk, Municipal Court, Part IV," for the following reason: "Necessary for the proper and efficient operation of Municipal Court Part IV;" and

WHEREAS said parts of the municipal court and the appointments of the magistrates sitting therein, by resolution aforementioned, have been terminated and are no longer in existence; and

WHEREAS the said positions of Deputy Clerk of the Municipal Court of Jersey City, Part II, and Clerk of Municipal Court, Part IV, held by George D'Elia aforesaid, are no longer necessary; and

WHEREAS the services of said George D'Elia are no longer needed for reasons of economy;

NOW, THEREFORE, BE IT RESOLVED that the said services of George D'Elia, both as Deputy Clerk of the Municipal Court of Jersey City, Part II, and as Clerk of Municipal Court, Part IV, be and the same hereby are terminated, effective forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Berry.

By COMMISSIONER McLAUGHLIN:

WHEREAS Richard Stanton on December 5, 1953, was injured while on premises owned by the City of Jersey City, at Fairmount Avenue and Whyte Street, Jersey City, N. J. (commonly known as Jersey City Police Stables); and

WHEREAS suit was instituted by the said Richard Stanton against the City of Jersey City in the Hudson County Court for damages and costs of suit; and

WHEREAS it was the opinion of the former Corporation Counsel of the City of Jersey City that this matter should be settled; and

WHEREAS settlement can be effected by the payment of Five thousand dollars ($5,000.) to Richard Stanton (less Medical Center bill of Two hundred seventy-nine dollars and ninety-two cents ($279.92), and the sum of Twenty-five dollars ($25.00) to Dr. Anthony J. Watman for his examination and report in behalf of the City of Jersey City; and

WHEREAS the necessary closing papers to consummate such settlement have been received;

NOW, THEREFORE, BE IT RESOLVED that upon proper release obtained, this matter be settled for the sum of Five thousand dollars ($5,000.) to Richard Stanton, less Medical Center bill of Two hundred seventy-nine dollars and ninety-two cents ($279.92), and Twenty-five dollars ($25.00) to Dr. Anthony J. Watman for his examination and report in behalf of the City of Jersey City; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer as follows:

(1) Voucher payable to the order of Richard Stanton and Louis Hoberman, his Attorney, in the sum of Forty-seven hundred twenty dollars and eight cents ($4,720.08);

(2) Voucher payable to the order of Richard Stanton, Louis Hoberman, his Attorney, and Medical Center of Jersey City, in the sum of Two hundred seventy-nine dollars and ninety-two cents ,$279.92);

(3) Voucher payable to the order of Dr. Anthony J. Watman in the sum of Twenty-five dollars ($25.00).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance fixing, determining and regulating the hours of employment of paid members of the Fire Department of the City of Jersey City, exclusive of those members holding the rank of Captain." (City Ordinance No. K-1595.)

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 16th, 1957, at 10:30 o'clock A. M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permit #50, was issued to Ferdinand H. Jaeger, 94 Beach Street, Jersey City, N. J., to operate same as the Yellow Cab, out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, aforesaid Ferdinand H. Jaeger died on April 21, 1957, and application is made to transfer said taxi permit to Minnie Jaeger, Executrix, Estate of Ferdinand H. Jaeger, and to grant her permission to operate said permit at the above mentioned location, and

WHEREAS, the grant of said application is recommended.

NOW, THEREFORE BE IT RESOLVED, that taxi permit #50, be transferred to Minnie Jaeger, Executrix, Estate of Ferdinand H. Jaeger, 94 Beach Street, Jersey City, N. J., and permission be granted to her to operate said permit as the Yellow Cab, out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS Ann G. Davis filed application on February 15, 1957, for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS said application had been previously approved by the former Director of the Department of Revenue and Finance, Lawrence A. Whipple; and

WHEREAS Ann G. Davis was employed in the Office of the Superintendent of Elections of Hudson County on January 16, 1931, from which position she resigned on August 15, 1949; and

WHEREAS on August 15, 1949, said Ann G. Davis was employed in the Department of Revenue and Finance of the City of Jersey City; and

WHEREAS said Ann G. Davies has been employed with the County of Hudson and City of Jersey City for twenty-five (25) years or over, and has attained her eightieth birthday, having been born on May 31, 1877;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to the provisions of Chapter 263, P. L. 1955, N. J. S. A. 43:8B-1, there shall be paid to Ann G. Davis, employee in the Department of Revenue and Finance, City of Jersey City, New Jersey, a pension in the amount of $995.90 annually, payable semi-monthly at the rate of $41.50, to be effective retroactive to May 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS Armand J. Harms filed application on February 1, 1957, for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS said application had been previously approved by the former Director of the Department of Revenue and Finance, Lawrence A. Whipple; and

WHEREAS Armand J. Harms was employed in the Department of Revenue and Finance on December 22, 1934, and has been employed by the City of Jersey City for twenty-two (22) years, and has attained the age of seventy-nine (79) years, having been born on January 22, 1878;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to the provisions of Chapter 263, P. L. 1955, N. J. S. A. 43:8B-1, there shall be paid to Armand J. Harms, employee in the Department of Revenue and Finance, City of Jersey City, New Jersey, a pension in the amount of $130.80 annually, payable semi-monthly at the rate of $5.45, to be effective retroactive to January 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 27th day of MAY, 1957, and ending on the 21st day of JUNE, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

DEPARTMENT OF PUBLIC AFFAIRS	$ 535,067.40
*DEPARTMENT OF REVENUE AND FINANCE	56,486.16
DEPARTMENT OF PUBLIC WORKS	112,986.74
DEPARTMENT OF PARKS & PUBLIC PROPERTY	128,431.03
*DEPARTMENT OF PUBLIC SAFETY	634,123.18
WATER DEPARTMENT	108,075.74
and amounting in the aggregate to	$1,575,170.25

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller, and City Treasurer to make such payments be and the same hereby are approved and confirmed.

*Includes Pension Payments to June 30th, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the 1956 Personal Taxes covering property known as Block 1835, 2680 Boulevard, Bill No. 55122A, carried an Assessment of $2,500.00, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation reducing the assessment of $2,500 to $1,000, or a reduction of $1,500., and

WHEREAS, the taxpayer paid three quarters of said tax bill reflecting a credit of $73.88 in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Astor Tsibikas in the amount of $73.88, Charging 1956 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Feb. 26, 1957, the second half of the 1956 Personal Taxes were paid on Block 1867, 57 Sip Avenue, Bill No. 55481, and

WHEREAS, under date of June 10, 1957, the second half of the above mentioned personal taxes were again paid in the amount of $43.33 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Frankie Burns, in the amount of $43.33, charging 1956 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of March 15, 1957, the fourth quarter of the 1956 Personal Taxes were paid on Block 1825C, 766 West Side Avenue, Bill No. 54988, and

WHEREAS, under date of June 11, 1957, the fourth quarter of the above mentioned personal taxes were again paid in the amount of $21.66, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Edward Keating in the amount of $21.66, Charging 1956 Personal Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the Real Estate Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Yr.	Amt. Rdcd.	Amt. Refd.	Bill No.
412	E	Josephine Angelo, 371 Fourth St.,	1953	400	29.79	4981
412	E	Josephine Angelo, 371 Fourth St.,	1954	400	33.73	5034
				Amount of check	$63.52	

Charge 1953 R.E. Tax Overpayment: $29.79
Charge 1954 R.E. Tax Overpayment: 33.73
$63.52

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Nov. 20th, 1956, the fourth quarter of the 1956 R.E. Taxes were paid on an original bill on Block 527, Lot 13B, 41-43 Oakland Avenue, and

WHEREAS, under date of Dec. 18, 1956, the fourth quarter of the 1956 R. E. Taxes were again paid on the above mentioned property on an apportioned tax bill, Block 527, Lot 13D, 41 Oakland Avenue, Bill No. 5730D in the amount of $36.79 principal and 38¢ interest, Totalling $37.17, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Anthony Marmora in the amount of $37.17, Charging 1956 R. E. Tax Overpayments in the amount of $36.79 and the 1956 Interest Account in the sum of 38¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Nov. 20th, 1956, the fourth quarter of the 1956 R.E. Taxes were paid on an original bill on Block 527, Lot 13B, 41-43 Oakland Avenue, and

WHEREAS, under date of Dec. 18, 1956, the fourth quarter of the 1956 R. E. Taxes were again paid on the above mentioned property on an apportioned tax bill, Block 527, Lot 13J, 43 Oakland Avenue, Bill No. 5730D, in the amount of $30.33 principal and 31¢ interest, Totalling $30.64, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Anthony Marmora in the amount of $30.64, Charging 1956 R. E. Tax Overpayments in the amount of $30.33 and the 1956 Interest Account in the sum of 31¢.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the second quarter of the 1957 R. E. Taxes were paid on Block 1873, Lots 13C-14A, 79 Newkirk Street, Bill No. 29931, and totalling $268.39 which caused a duplicate payment and

WHEREAS, under date of May 29th, 1957, the second quarter of the said taxes were paid in the amount of $266.75 principal and $1.64 interest,

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson City Savings Bank in the amount of $268.39, Charging 1957 R. E. Taxes in the amount of $266.75 and the 1957 Interest Account in the sum of $1.64.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the second quarter of the 1957 R.E. Taxes were paid on Block 1873, Lot 13B, 83 Newkirk Street, Bill No. 29930, and

WHEREAS, under date of May 29th, 1957, the second quarter of the said taxes were paid in the amount of $256.08 principal and $1.57 interest, totalling $257.65 which caused a duplicate payment and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson City Savings Bank in the amount of $257.65, charging 1957 R.E. Taxes in the amount of $256.08 and the 1957 Interest Account in the sum of $1.57.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that Eugene E. Mastronardy be and he hereby is appointed Director of the City Rent Control Office created and established by City Ordinance No. K-1594 to serve at the pleasure of the Board of Commissioners at an annual salary of THREE THOUSAND DOLLARS ($3,000).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS an exigency has arisen with respect to the need for additional funds to provide for the Jersey City Rent Control Office established and created by Ordinance No. K-1594 adopted July 2, 1957; and

WHEREAS, it is estimated that the sum of Twenty-five Thousand Dollars ($25,000) will be required for the said purpose; and

WHEREAS, no adequate provision was made in the 1957 Budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency appropriation created, including the appropriations to be created by this appropriation is $34,000, and 3% of the total Operating Appropriations in the Budget for the year 1957 is $899,283.70;

NOW, THEREFORE, BE IT RESOLVED, (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Jersey City Rent Control Office" be and the same is hereby authorized as follows:

CITY RENT CONTROL OFFICE:

Salaries and Wages	$20,000
Other expenses	5,000

2. That the said emergency appropriation shall be provided for in full in the 1958 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;
4. That one certified copy of this resoluiton be filed with the Director of Local Government.

CITY OF JERSEY CITY

Statement Re: Additional funds required for the establishment of the Jersey City Rent Control Office.

Need: At a caucus of the Board of Commissioners on July 2, 1957, it was decided to pass a municipal ordinance to regulate rents and unlawful evictions and to establish a Jersey City Rent Control Office, pursuant to Chapter 146 of the Laws of 1956 and to provide for the necessary personnel and expenses with respect to the operation thereof.

Date: The City Commission at its caucus meeting held on July 2, 1957, decided that it required moneys for the above emergency amounting to Twenty-five thousand dollars ($25,000) and would be made available by emergency appropriation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckmann, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
171	134; 135; 136; 137; 138; C1; D1	160 to 172 Morgan St.	Delsea Realty Co., Inc. 143 Bay Street Jersey City, N. J.	$2,200.00	$440.00

And WHEREAS, the aforesaid sale was not consummated because of invalid conditions imposed at the time of sale;

And WHEREAS, on the 18th day of December, 1956, the Board of Commissioners of the City of Jersey City adopted a resolution voiding the above sale and forefeiting the deposit of $440.00, on the grounds that the said purchaser did not comply with the conditions of sale;

And WHEREAS, the said resolution was erroneously adopted because the purchaser could not perform the conditions, and further, that the conditions imposed were invalid and that the sale was voided by a mutual agreement of the purchaser and the City of Jersey City;

And WHEREAS, the above property was again advertised for sale without any conditions imposed, and the above purchaser purchased the same at the second sale for $3,500.00, placing a deposit of $700.00;

Now, BE IT RESOLVED, that the original deposit of $440.00, which was erroneously forfeited on December 18, 1956, be applied to the purchase price of $3,500.00 paid by the purchaser of the above property at the sale held on April 8, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
934	26	155 Zabriskie Street	John and Dorothy Sonntag 3250 Boulevard Jersey City, N. J.	$100.00
1363	34	320 Old Bergen Road	G.T.L. Construction Co. 124 Storms Ave. Jersey City, N. J.	50.00

And, WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE, BE IT RESOLVED, that the aforesaid sales be voided and the aforesaid purchase prices forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 20th day of March, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on April 23, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following property was sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1295	64	215 Culver Ave.	Clarence Nicholas 28 Concourse East Jersey City, N. J.	$50.00

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE, BE IT RESOLVED, that the aforesaid sale be voided and the aforesaid purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the International Hoist & Machine Co. damaged an elevator at the Jersey City Medical Center on December 2, 1955, during construction then in progress at the Medical Center; and

WHEREAS, the General Elevator Company has repaired said elevator for the amount of $1,447.68, which amount has not as yet been paid to said General Elevator Company; and

WHEREAS, the International Hoist & Machine Co. has assumed full responsibility for said damage; and

WHEREAS, the elevator is in good working order;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City is hereby authorized to execute a release to the International Hoist & Machine Co., discharging them from any and all responsibility in the matter upon payment of $1,447.68 by the International Hoist & Machine Co. to the City of Jersey City, and that the City of Jersey City be and it hereby is authorized to endorse any draft or check issued in payment of the damages over to the said General Elevator Company.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing August 1, 1957, and ending August 31, 1957, the following:

COFFEE AND TEA
DAIRY PRODUCTS
FISH, FRESH AND FROZEN
FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
MEAT AND MEAT PRODUCTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FISH, for a period of One Month (1), July 1st, 1957, and ending July 31st, 1957, to the following named firm at the prices specified in their respective bids as follows:

JOSEPH APICELLA & SONS	$2,199.75

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, COFFEE AND TEA, for a period of One Month (1), July 1st, 1957, and ending July 31st, 1957, to the following named firm at the prices specified in their respective bids as follows:

MONTGOMERY MILLS	$1,380.00
JOHN SEXTON & CO.	395.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHERAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FRESH AND FROZEN FRUITS AND VEGETABLES, for a period of One Month (1), July 1st, 1957, and ending July 31st, 1957, to the following named firms at the prices specified in their respective bids as follows:

A. BOHRER, INC.	$4,980.50
MERGENTIME, INC.	2,812.70
HENRY KELLY & SONS	346.89
BRENNER PRODUCE	228.80
THORMAN BAUM	210.00
EDWARD BOKER, INC.	76.80

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One Month (1), July 1st, 1957, and ending July 31st, 1957, to the following named firms at the prices specified in their respective bids as follows:

A. BECK	$1,950.00
DAVID CHAIT	1,435.77
LEO L. KONIGSBERG	675.60

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MEATS AND POULTRY, for a period of One Month (1), July 1st, 1957, and ending July 31st, 1957, to the following named firms at the prices specified in the respective bids as follows:

WASHINGTON BEEF CO., INC.	$15,253.65
JOHN MINDER & SONS	13,240.31

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, KITCHEN SUPPLIES, for a period of Six Months (6) July 1st, 1957, and ending December 31st, 1957, to the following named firms at the prices specified in their respective bids as follows:

EDWARD B. HASKINS & SONS, INC.	$3,728.50

TRIPLE CEE SUPPLY CO.	1,945.00
THE DU BOIS CO., INC.	1,491.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, ELECTRICAL SUPPLIES, for a period of Six (6) Months commencing July 1, 1957, and ending December 31, 1957, to the following named firm at the prices specified in their respective bid.

SQUARE ELECTRIC SUPPLY & FIXTURE CORP.	$5,589.19

theirs being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, PAINTS, PAINT SUPPLIES AND TOOLS, for a period of Six Months (6), July 1st, 1957, and ending December 31st, 1957, to the following named firms at the prices specified in their respective bids as follows:

N. SIPERSTEIN, INC.	$5,930.23
BELMONT PAINT & VARNISH CO.	57.26

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, STATIONERY SUPPLIES, for a period of Three Months (3), commencing July 1st, 1957, and ending September 30th, 1957, to the following named firms at the prices specified in their respective bids as follows:

DUPLICATING PAPER	$2,807.75
CHARLES WEINACHT	1,697.25
JERSEY CITY STATIONERS	1,604.60
BIGGANE SUPPLY	28.78

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of Three (3) Months commencing July 1, 1957, and ending September 30, 1957, to the following named firms at the prices specified in their respective bids as follows:

FISHER COHEN CO.	$5,728.90
M. STEIN	3,510.20
ALTRO WORK SHOPS	3,100.00
GEORGE SMITH	2,327.50
NORTON & WILLIAMS	2,606.91
COLGATE & CO.	2,277.31
SIMON GLOVE & TEXTILE CO.	1,165.25
ANGELICA UNIFORM CO.	732.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, JANITORIALS, for a period of Three Months (3), July 1st, 1957, to September 30th, 1957, to the following named firms at the prices specified in their respective bids as follows:

HENRY GOLDMAN PAPER CO.	$4,849.45
J. LIEBERMAN & CO.	4,018.31
JOSEPH BROWNE	2,410.33
MONMOUTH PAPER SUPPLY CO.	1,025.00
SANITARY SOAP	902.00
COLGATE & CO.	466.00
TRIPLE CEE SUPPLY CO.	298.00
KRUEGER BROS.	230.96
JAMES PRODUCTS, INC.	116.70

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, GROCERIES AND CANNED GOODS, for a period of Three (3) Months, commencing July 1st, 1957, and ending September 30th, 1957, to the following named firms at the prices specified in their respective bids as follows:

FLAGSTAFF FOODS	$15,930.80
R. C. WILLIAMS	4,778.46
HUDSON COMMISSION	4,037.85
EMBASSY GROCERY	2,335.60
SEEMAN BROS.	2,090.58
SUNSHINE BISCUIT CO.	1,160.53

S. GUMPERT	938.70
HUDSON FOOD PRODUCTS CORP.	890.55
H. J. HEINZ	468.90
JOHN SEXTON & CO.	84.50

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foreging.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ICE CREAM, for a period of Three (3) Months commencing July 1, 1957, and ending September 30, 1957, to the following named firm at the prices specified in their respective bid.

SWIFT & CO. $2,240.00

theirs being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, BREAD, CAKE AND ROLLS, for a period of Three (3) Months commencing July 1, 1957, and ending September 30, 1957, to the following named firm at the prices specified in their respective bid.

GENERAL BAKING CO. $7,223.59

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, MILK AND CREAM, for a period of Three (3) Months commencing July 1, 1957, and ending September 30, 1957, to the following named firm at the prices specified in their respective bid.

BELLEWOOD DAIRY CO.	$28,743.72

theirs being the lowest bid received

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PHARMACEUTICALS, SURGICALS AND COTTON SURGICALS, LABORATORY SUPPLIES, X-RAY SUPPLIES AND OXYGEN, for a period of Three (3) Months, commencing July 1, 1957, and ending September 30, 1957, to the following named firms, at the prices specified in their respective bids as follows:

TRUSS SURGICAL CENTER, INC.	$22,976.82
HONIBERG DRUG & SURGICAL SUPPLY CO.	22,231.04
MOONEY SURGICAL SUPPLY CO.	16,597.23
LOW X-RAY FILM CORP.	11,316.80
HERBERT'S DRUG & SURGICAL SALES CO.	9,281.29
E. R. SQUIBB & SONS	8,601.39
WYETH LABORATORIES	5,016.86
AMERICAN OXYGEN SERVICE CORP.	4,065.65
WINTHROP LABORATORIES	3,209.60
PARKE DAVIS & CO.	2,823.55
HOFFMAN LA ROCHE, INC.	2,670.86
D. KALTMAN & CO., INC.	2,603.38
MERCK & CO., INC.	2,443.97

HOSPITAL EQUIPMENT CO. OF N. J.	2,397.24
THE UPJOHN CO.	2,066.85
COSMEVO SURGICAL SUPPLY CO.	1,782.83
EATON LABORATORIES	1,599.64
MERCK, SHARP & DOHME	1,229.03
INSTITUTIONAL PRODUCTS CORP.	1,187.17
STANDARD SCIENTIFIC SUPPLY CORP.	1,182.75
JAMES P. SMITH	1,361.70
G. D. SEARLE & CO.	1,323.75
CIBA PHARMACEUTICAL PRODUCTS, INC.	958.16
CHARLES PFIZER CO., INC.	863.10
VESTAL, INC.	810.00
PALO LABORATORY SUPPLIES, INC.	653.93
PHILIP A. HUNT CO.	495.00
WM. S. MERRELL CO.	351.47
VARICK PHARMACAL CO., INC.	236.15
ARMOUR LABORATORIES	149.60
AYERST LABORATORIES	101.67
LAKESIDE LABORATORIES	72.95
A. H. ROBINS CO., INC.	48.25
ORGANON, INC.	40.50

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the Board adjourned.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, Jr.
CHARLES S. WITKOWSKI
Commissioners.

The foregoing is a true and accurate account of the proceedings of the City Commission meeting, held on the 2nd day of July, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

Meeting of JULY 16, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 16th, 1957.

The Mayor called the meeting to order at 10:40 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing August 1st, 1957, and ending August 31, 1957: Coffee & Tea, Dairy Products, Fish (fresh and frozen), Fruits & Vegetables (fresh and frozen), Meat & Meat Products:

Twenty (20) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner Murray and unanimously carried.

Commissioner McLaughlin moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Heckman and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month commencing August 1st, 1957, and ending August 31, 1957: Coffee & Tea, Dairy Products, Fish (fresh and frozen), Fruits & Vegetables (fresh and frozen), Meat & Meat Products:

1. John Sexton & Co., coffee and tea, $1895.00, with certified check $1,895.00.
2. Montgomery Mills, coffee and tea, by item, with surety company bond.

3. Lincoln Mills, coffee and tea, by item, with surety company bond.
4. Leo L. Konigsberg, dairy products, $1,569.38, with certified check $523.13.
5. David Chait, dairy products, by item, with certified check $700.00.
6. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
7. Larry's Seafood, fish, $2,275.60, with surety company bond.
8. Joseph Apicella & Sons, fish, by item, with certified check $1,000.00.
9. Scudder Seafood, fish, by item, with surety company bond.
10. Middleton Carmen & Co., fish, $2,317.25, with surety company bond.
11. S. Alexander, fresh fruits and vegetables, by item, with certified check $2,000.00.
12. Mergentine Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
13. Edward Boker Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
14. A. Bohrer Inc., fresh and frozen fruits and vegetables, by item, with certified check $5,000.00.
15. Brenner Produce Co., fresh fruits and vegetables, $6,546.60, with surety company bond.
16. Thorman Baum, frozen fruits and vegetables, by item, with surety company bond.
17. Henry Kelly & Sons, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
18. John Minder & Sons, meats and poultry, by item, with surety company bond.
19. Gol Pak Corp., meats and poultry, by item, with surety company bond.
20. Washington Beef Co., meats and poultry, $29,475.64, with surety company bond.

Commissioner Heckman moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Murray and unanimously adopted.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE No. K-1595—"An Ordinance fixing, determining and regulating the hours of employment of paid members of the Fire Department of the City of Jersey City, exclusive of those members holding the rank of Captain." (42-hour week), the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER McLAUGHLIN:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1595

AN ORDINANCE FIXING, DETERMINING AND REGULATING THE HOURS OF EMPLOYMENT OF PAID MEMBERS OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, EXCLUSIVE OF THOSE MEMBERS HOLDING THE RANK OF CAPTAIN.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

1. A schedule of actual duty is hereby adopted so that each paid member of the Jersey City Fire Department shall be on actual duty for an average of forty-two (42) hours per week in any 8-week cycle; provided, however, that nothing in this ordinance shall be construed to mean that in times of emergency the officer, board or official having charge or control of the Jersey City Fire Department shall be prohibited from summoning to and keeping on duty as many such members as shall be necessary within the sole discretion of such officer, board or official, to cope with such emergency; and provided further, that any member of such fire department so kept on duty during such emergency shall receive, during the next twelve (12) months thereafter, a number of hours free from actual duty, deducted from such forty-two (42) average hours, equal to the number of hours in excess of an average of forty-two (42) hours per week in any 8-week cycle which he shall have served during such emergency.

2. The provisions of this ordinance shall not apply to those members of the Fire Department holding the rank of Captain, whose hours of employment are regulated by the provisions of Ordinance No. K-1583.

3. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

4. This ordinance shall take effect when the membership of the Fire Department shall have been complemented to a degree sufficient to carry out the terms and provisions hereof.

Introduced: July 2nd, 1957.

Adopted: July 16th, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

> Korday's Gift Shop for permission to erect an electric sign projecting 6 feet from building at 344 Jackson Avenue, Jersey City, N. J.
>
> Victory Pizzeria for permission to erect an electric sign projecting 7 feet from building at 559 Ocean Avenue, Jersey City, N. J.,

as per plans filed. The City Clerk read the public notice and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Korday's Gift Shop for permission to erect an electric sign projecting 6 feet from building at 344 Jackson Avenue, Jersey City, N. J.
>
> Victory Pizzeria for permission to erect an electric sign projecting 7 feet from building at 559 Ocean Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray, and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS

FROM WILLIAM GEORGE, ATTORNEY FOR WILLIAM H. NEEBE, appealing demotion from Detective to Patrolman.

RECEIVED AND FILED.

FROM CITIZENS AND TAXPAYERS petitioning for a playground at 328-330 Danforth Avenue.

RECEIVED AND REFERRED TO COMMISSIONER BERRY, Director Department of Parks and Public Property.

FROM HUDSON COUNTY BOARD OF FREEHOLDERS, submitting resolution passed on June 27, 1957, terminating services of John Miller, Asst. Hospital Maintenance Supervisor.

RECEIVED AND REFERRED TO LAW DEPARTMENT.

OFFICERS COMMUNICATIONS

FROM ASST. MUNICIPAL COMPTROLLER, submitting statements of Receipts and Disbursements for the months of January, February and March, 1957, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF JANUARY, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 2,624,437.37
Delinquent Taxes	212,123.04
Tax Title Liens	463.69
Bus Receipts Tax	25,353.63
Hack Licenses	2,900.00
Marriage Licenses	666.00
Exhibition Licenses	40.00
Trade Licenses and Vendor's Plates	152.60
Beverage Licenses	310.00
Search Fees	314.50
Health Bureau Permits	307.50
Combustible Bureau Permits	1,339.00
Building Bureau Permits	1,841.00
Sewer & Street Opening Permits	699.00
Receipts from Jersey City Medical Center	312,000.00
Special Privileges	7,771.18
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	1,243.12
Howell St. Dock Wharfage	1,018.00
Pier "B" Wharfage	——
Municipal Court Fines	13,046.00
Interest and Costs on Taxes	7,433.00
Parking Meter Revenues	12,452.88
Roosevelt Stadium Revenues	——
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Allotments	34,320.48
Roosevelt Stadium Revenues	30,126.79
*Anticipated Water Utility Surplus	——
*Reserve for Payment of Bonds—General Capital Account	——
*Receipts from Jersey City Medical Center—Hospitalization Emergency Relief Clients	——
*Anticipated with Prior Written Consent of Director of Local	

Government	——
Sundry Departments	496.83

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	3,209.96
Laundry Licenses	——
Barber Licenses	——
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	10.75
Refund of State Tax on Gasoline Purchases	2,081.84
Jersey City Redevelopment Agency	——
Deposits Advertising Ordinances—Board of Commissioners	——
Special Police Permits	——
Health Violations—Meat and Milk	——
Costs of Court—Law Department	——
Nursing Fees—Board of Health	744.20
Rental of Buildings—Medical Center	——
Accrued Interest—U.S. Notes and Certs.	——
Insurance Premiums and Refunds	149.16
Interest on Bank Deposits	——
Identification Bureau Copies—Police Dept.	798.00
Insurance Franchise Tax Chp. 227 P.L. 1952	——
Lease of Land (Caven Point)	1,000.00
Inspection of Dairies	——
Reserve for State Emergency Housing	——
Housing Authority of Jersey City	——
Profits on Sale of Tax Deeds	——
Forfeited Deposits—Sale of Tax Deeds	——
Rooming House Licenses—Operators	2,161.00
State Hotel Safety Act	——
Rental of City Owned Property	1,125.00
Auction Sale—Dept. of Public Safety	——
Sale of Shirts—Police and Fire Dept.	——
Certified Copies of City Ordinances	——
Search Fees—Collector's Office	——
Dine and Dance Permits	——
Carnival Fees	——
Financial Business Tax	——
Parking Lot Licenses	2,406.58
Photographs—Dilapidated Bldgs.	——
Jersey City Defense Council	——
Sewers Cleaned by Sewer Dept.	——
Mechanical Amusement Devices—Operators	2,500.00
Mechanical Amusement Devices—Distributors	——
Skating Rink Admissions	——
Personal Tax Collection Fees	84.98
Jersey City Sewer Authority	——
Sundry Departments	——
Damage to City Property	5.98
Abandoned Cars and Impounding Autos	992.00
Restaurant Licenses	45.00
Painting and Zoning Driveways	130.00
Care of Lawns, etc.	95.00
Certified Copies of Marriage and Liquor Licenses, etc.	41.25

Municipal Searches—City Clerk's Fees	98.00
Jersey City Housing Authority—Park Police Furnished	——
Beverage Permits	40.00
Cole Street Baths	18.00
Raffles and Bingo Licenses	675.00
Deposits Advertising Ord. Signs—Alterations	30.00
State Participation in Lighting Route No. 1	——
Towing Licenses	850.00
Rental of Polling Places	——
Code Book—City Clerk's Office	4.00
Auction Sale of City Property	——
Refund Duplicated Payments	182.50
Stevens Concession—Roosevelt Stadium	——
Reserve for Deposits—Sale of Tax Deeds	40,290.00
Reserve for Redemption Tax Title Liens	16,692.45
Reserve for Rent Receivership Fees	——
Reserve for Fees—Inspection of Dairies	200.00
Reserve for Photos—Dilapidated Buildings	520.00
Reserve for Gambling Money	645.78
Due from Water Account	——
Due from Trust Account	——
Due from Salary Accounts	5,627.90
TOTAL RECEIPTS	$ 3,374,309.94
Balance—Beginning*	14,039,999.56
	$17,414,309.50

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

Salaries:

1	Mayor	$	643.67
2	Deputy Director		429.11
3	Secretary, Clerks and Other Employees		3,938.06
5	Other Expenses		——

JERSEY CITY MEDICAL CENTER

Salaries and Wages:

9	Hospital Administrator and Other Employees	30,842.35
10	Nurses and Other Employees	153,437.07
11	Security and Ambulance Division and Other Employees	8,196.69
12	Maintenance Engineers and Other Employees	59,216.94
13	Chef and Other Employees	30,682.21
14	Laundry Supervisor and Other Employees	19,797.87
15	Supervising Engineer and Other Employees	4,543.09

JERSEY CITY MEDICAL CENTER

Other Expenses:

29 Stationery, Printing, Office Supplies and

	Administrative Expenses	500.00
32	Medical and Surgical Supplies and Expenses	——
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	——
36	Foods, Inspection Costs and Expenses	——
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	811.64
39	Lodging of Nurses in County Nurses Home	——
	BOARD OF HEALTH— BUREAU OF GENERAL SERVICES	
	Salaries:	
50	Health Officer, Inspectors and Other Employees	3,624.29
51	Other Expenses	5.00
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries:	
53	Chief Sanitarian, Inspectors and Other Employees	9,111.91
54	Other Expenses	176.50
	MEDICAL BUREAU	
	Salaries:	
56	Director, Public Health Physicians, Nurses and Other Employees	21,162.35
57	Other Expenses	——
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
	Salaries:	
61	Director of Welfare—Investigators, Other Employees	19,157.35
	Other Expenses:	
67	Public Assistance or Relief	——
69	Printing, Stationery and Other Office Expenses	257.77
	BUILDING INSPECTION BUREAU	
	Salaries:	
70	Supt., Inspectors and Other Employees	4,453.02
	Other Expenses:	
71	Printing, Stationery and Incidentals	75.00
72	Demolition of Buildings	——
	BOARD OF ADJUSTMENT	
	Salaries:	
76	Secretary and Clerk	605.03
77	Other Expenses	——
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	241.37
82	Other Expenses	100.00
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	——
91	Assistant Municipal Clerk and Other Employees	6,923.89
92	Primary and General Elections	——

	Other Expenses:	
93	Printing, Stationery and Other Misc. Supplies	——
94	Primary and General Election Expenses	——
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	——
99	Maintenance of Free Public Library (R.S. 40:54-8)	62,500.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS $	431,432.18

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	Salaries:	
200	Director	603.43
201	Deputy Director	275.86
202	Secretary, Clerk and Other Employees	1,678.88
203	Other Expenses	4,314.44

CITY COLLECTOR'S OFFICE

	Salaries:	
205	City Collector	375.46
206	Assistant Tax Collector and Other Employees	7,173.65
	Other Expenses:	
208	Cost of Tax Billing and Collections	1,578.15
209	Cost of Levying and Collecting Personal Taxes	——
210	Cost of Tax Sale	——
211	Rehabilitation of Acquired Properties	——
213	Miscellaneous	——

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	Salaries:	
214	Real Estate Manager and Other Employees	3,752.46
	Expenses:	
215	Miscellaneous	——
216	Cost of Foreclosure of Tax Title Liens	——

BUREAU OF TAX ASSESSMENTS

	Salaries:	
217	Board of Tax Assessors	2,306.41
218	Secretary, Executive Clerk and Other Employees	5,536.82
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	——
220	Miscellaneous	——

CITY COMPTROLLER'S OFFICE

	Salaries:	
222	City Comptroller and Other Employees	5,853.07
223	Other Expenses	——

CITY TREASURER'S OFFICE

	Salaries:	
224	Assistant Treasurer and Other Employees	2,168.52
225	Other Expenses	——

DEPARTMENT OF CENTRAL PURCHASES

	Salaries:	
228	Director of Purchases	482.75
229	Purchasing Assistants and Other Employees	1,593.68
230	Other Expenses	——

LAW DEPARTMENT

	Salaries:	
235	Corporation Counsel	804.59
236	Assistants to Corporation Counsel	5,741.28
237	Clerks and Other Employees	2,053.33
	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	——
239	Miscellaneous	——

BOARD OF TRANSPORTATION

	Salaries:	
258	Commissioner of Transportation and Other Employees	2,240.69
259	Other Expenses	——

SINKING FUND COMMISSION

	Salaries:	
261	Secretary	80.45

MUNICIPAL EMPLOYEES PENSION FUND

	Salaries:	
268	Retirement Fund Supervisor and Other Employees	807.77
269	Secretary	107.27
270	Other Expenses	——

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

	Salaries:	
275	Senior Housing Interviewers and Other Employees	1,485.10
276	Other Expenses	——

ZONING COMMISSION

280	Other Expenses	——

SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$ 51,014.06

MISCELLANEOUS ITEMS (City at Large)

	Other Expenses:		
290	Municipal Water Service	$	——
293	Municipal Publicity and Advertising		——
294	Municipal Employees Insurance Premiums		——
295	Pensioned Employees (R.S. 43:4-1 to 5)		1,151.21
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)		——
297	Contributions to OASI System		——
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)		——

299	Larner Probe—Court Directed Payment	—
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$ 1,151.21
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 52,165.27

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries:	
300	Director	$ 603.44
301	Deputy Director	429.11
302	Secretary, Clerk and Other Employees	4,081.74
303	Other Expenses	—
	BUREAU OF COMPLAINTS	
	Salaries:	
305	Senior Investigators and Other Employees	2,725.82
306	Other Expenses	—
	BUREAU OF STREET LIGHTING	
	Salaries:	
310	Inspectors	392.62
	Other Expenses:	
311	Municipal Street Lighting (Contract)	—
312	Printing and Supplies	—
	ENGINEERING BUREAU	
	Salaries:	
315	Chief Engineer and Other Employees	5,058.58
316	Other Expenses	—
	JERSEY CITY INCINERATOR AUTHORITY—	
320	R.S. 40-66A-20	—
	BUREAU OF HEALTH AND SANITATION	
	Salaries:	
325	Chief Inspector and Other Employees	1,847.29
326	Other Expenses	—
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries:	
330	Supervisor and Other Employees	9,430.80
331	Other Expenses	—
	STREET CLEANING BUREAU	
	Salaries:	
335	Supervisor and Other Employees	36,455.89
336	Snow Removal	5,151.68
	Other Expenses:	
337	Repairs and Other Misc. Expenses	—
338	Snow Removal	—

BUREAU OF STREET AND SEWER REPAIRS

	Salaries:	
350	Superintendent and Other Employees	21,454.98
	Other Expenses:	
351	Materials and Supplies	——
352	Repairs to Asphalt Streets	——
353	New Street Signs	——

BUREAU OF STREET PERMITS

	Salaries:	
360	Permit Clerks and Other Employees	361.83
361	Other Expenses	——

BUREAU OF MOTOR VEHICLES

	Salaries:	
370	Commissioner of Motor Vehicles and Other Employees	1,352.03
	Other Expenses:	
371	Miscellaneous	——
372	Purchase of Automotive Equipment	——
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 89,345.81

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries:	
500	Director	$ 603.44
501	Deputy Director	429.11
502	Secretary and Clerks	402.29
503	Other Expenses	——

POLICE DEPARTMENT

	Salaries:	
510	Chief of Police and Deputies	3,114.50
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	255,832.52
	Other Expenses:	
526	Fuel, Light and Other Misc. Items of Maintenance	——
527	Purchase of Automotive Equipment	——
528	Special Investigators	——

MUNICIPAL COURTS

	Salaries:	
530	Magistrates	1,984.64
531	Court Clerks and Other Employees	2,680.26
534	Other Expenses	——

BUREAU OF WEIGHTS AND MEASURES

	Salaries:	
550	Superintendent and Assistants	2,257.05
551	Other Expenses	——

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries:	
560	Secretary and Clerk	525.65
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	——
562	Refund of Beverage Licenses	——

FIRE DEPARTMENT

	Salaries:	
600	Commissioner, Chief and Deputies	1,035.23
601	Battalion Chiefs, Captains and Other Employees	159,509.09
	Other Expenses:	
616	Fuel, Light and Other Misc. Items of Maintenance	450.00
617	Fire Truck Equipment	——

PENSION CONTRIBUTIONS

——	Due from Withholding Tax	458.31
642	Contribution to Consolidated Police and Firemen's Pension Commission	——
644	Contribution to Police and Firemen's System State of New Jersey	——
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 429,282.09

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries:	
700	Director	$ 603.44
701	Deputy Director	429.11
702	Secretary and Other Employees	724.12
703	Other Expenses	90.00

BUREAU OF PUBLIC BATHS

	Salaries:	
710	Stationary Firemen and Other Employees	2,024.53
711	Other Expenses	——
	Salaries:	
720	Municipal Forester, Laborers and Other Employees	29,082.62
	Other Expenses:	
721	Materials and Supplies—Maintenance	——
722	Veterans' Memorial Bronze Tablets	——

BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS

	Salaries:	
730	Recreation Supt. and Other Employees	23,834.66
731	Other Expenses	——

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER

Salaries:

740	Stadium Supt. and Other Employees	4,656.03
741	Other Expenses	——
	CITY HALL BUILDING BUREAU	
	Salaries:	
750	Supt. and Other Employees	10,604.27
751	Other Expenses	——
	BUREAU OF PUBLIC BUILDINGS	
	Salaries:	
760	Foremen, Repairmen, and Other Employees	14,867.57
	Other Expenses:	
761	Materials and Supplies, Maintenance	——
762	Insurance	——
	BUREAU OF PARK POLICE	
	Salaries:	
770	Park Police Chief and Other Employees	11,111.98
771	Other Expenses	——
	BUREAU OF PUBLIC UTILITIES	
	Salaries:	
780	Chief Engineer and Other Employees	2,734.35
781	Other Expenses	——
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 100,762.68
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	$ ——
852	Road Construction or Recons. State Aid—Formula Fund	——
853	Road Construction or Reconstruction with State Aid—Construction Fund	——
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	——
910	Callable Series Bonds—General	——
920	Interest on Bonds—General	——
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
950	Maturing Serial Bonds—School	——
970	Interest on Bonds—School	4,987.50
973	Interest on Prospective Issues—School	——
	TOTAL DEBT SERVICE	
940	Judgments and Costs	——
	Deficiency in Basic Aid—Local School Tax	——
	County Taxes	——
	State School Tax	——
	Deferred Charges and Statutory Expenditures	100,000.00
	NON-BUDGETARY ITEMS	
	Reserve of Balances of Appropriations—Prior Years	1,274,061.94

Contracts Payable Prior Years	——
Reserve for Deposits—Sale of Tax Deeds	——
Reserve for Premiums on Tax Sale	645.78
Refund of Taxes	——
Refund of Interest on Deferred Taxes	——
Refund of Miscellaneous Revenues	2.91
Refund of Tax Overpayments	11,181.40
Due County	——
Due Trust Account	——
Due Water Account	——

TOTAL DISBURSEMENTS FOR THE MONTH OF: JANUARY, 1957	$ 2,504,211.31
Balance—End*	14,910,098.19

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS	None
Balance—Beginning*	$ 1,455,587.51
DISBURSEMENTS:	
Improving Parking Facilities	$ 15,945.00
Reconstruction—Outer Walls—City Hall Building	14,503.27
TOTAL DISBURSEMENTS	$ 30,448.27
Balance—Ending*	1,425,139.24
	$1,455,587.51

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of Interest on General Bonds	$ 3,093.75
Reserve for Payment of Interest on School Bonds	9,955.00
Reserve for Payment of Interest on Water Bonds	3,187.50
TOTAL RECEIPTS	$ 16,236.25
Balance—Beginning*	69,032.25
	$ 85,268.50
DISBURSEMENTS:	
Reserve for Retirement of General Bonds	$ 9,000.00
Reserve for Payment of Interest on General Bonds	4,377.50
Reserve for Payment of Interest on School Bonds	4,465.00
Reserve for Payment of Interest on Water Bonds	1,078.75

TOTAL DISBURSEMENTS	$	18,921.25
Balance—Ending*		66,347.25
	$	85,268.50

TRUST ACCOUNT

RECEIPTS:		
Dog Licenses	$	2,020.50
Solid Fuel Licenses		173.00
Live Poultry		21.00
TOTAL RECEIPTS	$	2,214.50
Balance—Begininng*		692,900.21
	$	695,114.71
DISBURSEMENTS:		
Dog Licenses	$	891.92
Solid Fuel Licenses		640.00
TOTAL DISBURSEMENTS	$	1,531.92
Balance—Ending*		693,582.79
	$	695,114.71

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:		
Warrants Cancelled	$	1,413.88
Authorized Revenue Control		313.75
Surplus Revenue Control		3,336.20
TOTAL RECEIPTS	$	5,063.83
Balance—Beginning*		168,267.95
	$	173,331.78
DISBURSEMENTS:		
Public Assistance Commitments	$	116,129.30
Balance—Ending*		57,202.48
	$	173,331.78

*After deducting Outstanding Warrants and Unpaid Vouchers.

WATER ACCOUNT

RECEIPTS:		
Accounts Receivable—Consumers	$	175,982.94
Accounts Receivable—Miscellaneous		2,232.54

Interest and Penalties	633.68
Building and Hose Permits	71.00
Tap Permits	570.00
TOTAL RECEIPTS	$ 179,490.16
Balance—Beginning*	1,070,899.90
	$ 1,250,390.06

DISBURSEMENTS:

Debt Service	$ 9,955.00
Operating Other Expenses—1957	36,513.26
Deferred Charges and Statutory Expenditures—1956	2,863.93
Operating Salaries and Wages—1957	76,059.33
Operating Other Expenses—1956	24,894.96
Capital Improvements—1956	2,351.92
Refunds	30.00
TOTAL DISBURSEMENTS	$ 152,668.40
Balance—Ending*	1,097,721.66
	$1,250,390.06

WATER CAPITAL ACCOUNT

RECEIPTS	None
Balance—Beginning*	$ 339,870.01

DISBURSEMENTS:

Reservoir Structures	$ 742.50
Balance—Ending*	339,127.51
	$ 339,870.01

*After deducting outstanding Warrants and Unpaid Vouchers.

RECEIVED AND ORDERED FILED.

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF FEBRUARY, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 5,339,253.79
Delinquent Taxes	165,782.20
Tax Title Liens	505.63
Bus Receipts Tax	26,418.45

Hack Licenses	66.00
Marriage Licenses	642.00
Exhibition Licenses	520.00
Trade Licenses and Vendor's Plates	176.25
Beverage Licenses	305.00
Search Fees	266.50
Health Bureau Permits	313.00
Combustible Bureau Permits	1,163.00
Building Bureau Permits	1,498.12
Sewer and Street Opening Permits	478.50
Receipts from Jersey City Medical Center	251,000.00
Special Privileges	3,844.86
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	3,662.51
Howell St. Dock Wharfage	——
Pier "B" Wharfage	——
Municipal Court Fines	10,611.00
Interest and Costs on Taxes	5,483.69
Parking Meter Revenues	9,524.96
Roosevelt Stadium Revenues	4,192.30
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Allotments	51,722.56
*Anticipated Water Utility Surplus	——
*Reserve for Payment of Bonds—General Capital Account	——
*Receipts from Jersey City Medical Center—Hospitalization Emergency Relief Clients	——
*Anticipated with Prior Written Consent of Director of Local Government	——

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	$ 2,342.67
Laundry Licenses	——
Barber Licenses	——
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	——
Refund of State Tax on Gasoline Purchases	——
Jersey City Redevelopment Agency	——
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	——
Health Violations—Meat and Milk	15.00
Costs of Court—Law Department	——
Nursing Fees—Board of Health	1,080.45
Accrued Interest—U. S. Notes and Certificates	29,917.58
Interest on Bank Deposits	——
Insurance Franchise Tax Chp. 227 P. L. 1952	——
Inspection of Dairies	——
Reserve for State Emergency Housing	——
Housing Authority of Jersey City	——
Profits on Sale of Tax Deeds	——
Forfeited Deposits—Sale of Tax Deeds	——
Rooming House Licenses—Operators	374.00
State Hotel Safety Act	25.00
Rental of City Owned Property	——
Auction Sale—Dept. of Public Safety	——

Sale of Shirts—Police and Fire Department	——
Certified Copies of City Ordinances	——
Search Fees—Collector's Office	——
Dine and Dance Permits	——
Vending Machines—Board of Health	170.00
Carnival Fees	——
Financial Business Tax	——
Photographs—Dilapidated Buildings	——
Jersey City Defense Council	——
Sewers Cleaned by Sewer Department	——
Mechanical Amusement Devices—Operators	——
Mechanical Amusement Devices—Distributors	——
Skating Rink Admissions	——
Personal Tax Collection Fees	21.37
Jersey City Sewer Authority	——
Identification Bureau—Public Safety	652.00
Sundry Departments	517.76
Parking Lot Licenses—1957—Public Safety	1,556.01
Damage to City Property	247.17
Abandoned Cars and Impounding Autos	915.00
Restaurant Licenses	136.98
Insurance Premiums and Refunds	60.00
Painting and Zoning Driveways	42.50
Care of Lawns, etc.	——
Certified Copies of Marriage and Liquor Licenses, etc.	34.50
Municipal Searches—City Clerk's Fees	88.25
Beverage Permits	50.00
Cole Street Baths—Towels	16.40
Raffles and Bingo Licenses	170.00
Deposits Advertising Ord. Signs—Alternations	30.00
State Participation in Lighting Route No. 1	575.02
Towing Licenses	25.00
Operation—1957—Cancelled Warrants—1953	948.10
Code Book's—City Clerk's Office	4.00
Auction Sale of City Property	13,426.75
Stevens Concession—Roosevelt Stadium	——
Reserve for Deposits—Sale of Tax Deeds	116,450.00
Reserve for Redemption Tax Title Liens	423.33
Reserve for Rent Receivership Fees	——
Reserve for Hotel Safety Act	100.00
Reserve for Fees—Inspection of Dairies	20.00
Reserve for Photos—Dilapidated Buildings	26.00
Due from Water Account	——
Due from Trust Account	——
Due from Employees—Advances for Social Security	17,751.35
TOTAL RECEIPTS	$ 6,065,792.51
Balance-Beginning*	14,910,098.19
	$20,975,890.70

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*After deducting outstanding warrants and unpaid vouchers.

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF FEBRUARY, 1957
CURRENT ACCOUNT
DISBURSEMENTS
DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICES—City Hall	
	Salaries:	
1	Mayor	$ 919.52
2	Deputy Director	613.00
3	Secretary, Clerks and Other Employees	5,306.41
5	Other Expenses	3,151.75
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
9	Hospital Administrator and Other Employees	43,870.34
10	Nurses and Other Employees	220,929.25
11	Security and Ambulance Division and Other Employees	12,179.19
12	Maintenance Engineers and Other Employees	85,626.93
13	Chef and Other Employees	43,231.84
14	Laundry Supervisor and Other Employees	28,497.12
15	Supervising Engineer and Other Employees	7,154.44
	JERSEY CITY MEDICAL CENTER	
	Other Expenses	
29	Stationery, Printing, Office Supplies and Administrative Expenses	17,326.96
32	Medical and Surgical Supplies and Expenses	3,773.48
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	4,392.50
36	Foods, Inspection Costs and Expenses	36,578.99
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	11,459.08
39	Lodging of Nurses in County Nurses Home	——
	BOARD OF HEALTH —BUREAU OF GENERAL SERVICES	
	Salaries:	
50	Health Officer and Other Employees	5,177.44
51	Other Expenses	460.10
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries:	
53	Chief Sanitarian, Inspectors and Other Employees	13,016.72
54	Other Expenses	225.87
	MEDICAL BUREAU	
	Salaries:	

56	Director, Public Health Physicians, Nurses and Other Employees	30,526.44
57	Other Expenses	303.52
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
	Salaries:	
61	Director of Welfare, Investigators, Other Employees	13,099.48
	Other Expenses:	
67	Public Assistance or Relief	100,000.00
69	Printing, Stationery and Other Office Expenses	556.79
	BUILDING INSPECTION BUREAU	
	Salaries:	
70	Supt. Inspectors and Other Employees	6,667.03
	Other Expenses:	
71	Printing, Stationery and Incidentals	368.08
72	Demolition of Buildings	——
	BOARD OF ADJUSTMENT	
	Salaries:	
76	Secretary and Clerk	864.32
77	Other Expenses	25.00
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	344.80
82	Other Expenses	21.00
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	189.60
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	——
91	Assistant Municipal Clerk and Other Employees	10,012.00
92	Primary and General Elections	——
	Other Expenses:	
93	Printing, Stationery and Other Misc. Supplies	546.30
94	Primary and General Election Expenses	——
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	——
	Maintenance of Free Public Library	642.87
99	(R.S. 40:54-8)	62,500.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS $	770,558.16

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries:	
200	Director $	862.04
201	Deputy Director	——
202	Secretary, Clerk and Other Employees	2,398.40
203	Other Expenses	309.27

CITY COLLECTOR'S OFFICE

	Salaries:	
205	City Collector	536.36
206	Assistant Tax Collector and Other Employees	10,639.36
	Other Expenses:	
208	Cost of Tax Billing and Collections	90.00
209	Cost of Levying and Collecting Personal Taxes	——
210	Cost of Tax Sale	——
211	Rehabilitation of Acquired Properties	——
213	Miscellaneous	67.15

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	Salaries:	
214	Real Estate Manager and Other Employees	5,322.76
	Other Expenses:	
215	Miscellaneous	18.10
216	Cost of Foreclosure of Tax Title Liens	907.38

BUREAU OF TAX ASSESSMENTS

	Salaries:	
217	Board of Tax Assessors	3,294.80
218	Secretary, Executive Clerk and Other Employees	7,124.30
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	2,646.04
220	Miscellaneous	——

CITY COMPTROLLER'S OFFICE

	Salaries:	
222	City Comptroller and Other Employees	8,444.30
223	Other Expenses	219.61

CITY TREASURER'S OFFICE

	Salaries:	
224	Assistant Treasurer and Other Employees	2,894.40
225	Other Expenses	629.02

DEPARTMENT OF CENTRAL PURCHASES

	Salaries:	
228	Director of Purchases	689.64
229	Purchasing Assistants and Other Employees	2,464.00
230	Other Expenses	290.75

LAW DEPARTMENT

	Salaries:	
235	Corporation Counsel	1,149.40
236	Assistants to Corporation Counsel	8,467.28
237	Clerks and Other Employees	2,739.74
	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	10.00
239	Miscellaneous	915.48

BOARD OF TRANSPORTATION

	Salaries:	
258	Commissioner of Transportation, Other Employees	2,962.88
259	Other Expenses	90.10
	SINKING FUND COMMISSION	
261	Salary—Secretary	114.92
	MUNICIPAL EMPLOYEES PENSION FUND	
	Salaries:	
268	Retirement Fund Supervisor and Other Employees	1,153.96
269	Secretary	153.24
270	Other Expenses	——
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries:	
275	Senior Housing Interviewers and Other Employees	1,909.97
276	Other Expenses	639.00
	ZONING COMMISSION	
280	Other Expenses	——
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE $	70,153.65
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
290	Municipal Water Service	——
293	Municipal Publicity and Advertising	——
294	Municipal Employees Insurance Premiums	——
295	Pensioned Employees (R.S. 43:4-1 to 5)	2,302.44
296	Celebration at Public Events —Anniversaries and Holidays (R.S. 40:48-5.4)	——
297	Contributions to OASI System	——
298	County Rent Control Agency and Review Board —Apportionment of Cost (R.S. 2A:42-44)	——
299	Larner Probe—Court Directed Payment	——
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large) $	2,302.44
	TOTALS— DEPARTMENT OF REVENUE AND FINANCE $	72,456.09

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries:	
300	Director $	862.04
301	Deputy Director	613.00
302	Secretary, Clerk and Other Employees	5,795.40
303	Other Expenses	248.70

BUREAU OF COMPLAINTS

	Salaries:	
305	Senior Investigators and Other Employees	3,852.56
306	Other Expenses	——
	Salaries:	
310	Inspectors	560.88
	Other Expenses:	
311	Municipal Street Lighting (Contract)	25,825.27
312	Printing and Supplies	——

ENGINEERING BUREAU

	Salaries:	
315	Chief Engineer and Other Employees	7,254.09
316	Other Expenses	44.30

JERSEY CITY INCINERATOR AUTHORITY

320	R.S. 40-66A-20	——
321	Garbage	——

BUREAU OF HEALTH AND SANITATION

	Salaries:	
325	Chief Inspector and Other Employees	2,639.04
326	Other Expenses	——

BUREAU OF CLEANING SEWERS AND BASINS

	Salaries:	
330	Supervisor and Other Employees	14,000.61
331	Other Expenses	——

STREET CLEANING BUREAU

	Salaries:	
335	Supervisor and Other Employees	49,953.21
336	Snow Removal	6,864.96
337	Repairs and Other Misc. Expenses	359.69
338	Snow Removal	——

BUREAU OF STREET AND SEWER REPAIRS

	Salaries:	
350	Superintendent and Other Employees	30,000.57
	Other Expenses:	
351	Materials and Supplies	5.25
352	Repairs to Asphalt Streets	——
353	New Street Signs	——

BUREAU OF STREET PERMITS

	Salaries:	
360	Permit Clerks and Other Employees	873.44
361	Other Expenses	17.00

BUREAU OF MOTOR VEHICLES

	Salaries:	
370	Commissioner of Motor Vehicles and Other Employees	2,251.53

	Other Expenses:	
371	Miscellaneous	3,528.27
372	Purchase of Automotive Equipment	——
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 155,549.81

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries:	
500	Director	$ 862.04
501	Deputy Director	613.00
502	Secretary and Clerks	574.68
503	Other Expenses	6.00

POLICE DEPARTMENT

	Salaries:	
510	Chief of Police and Deputies	5,271.96
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	378,293.64
	Other Expenses:	
526	Fuel, Light and Other Misc. Items of Maintenance	6,173.40
527	Purchase of Automotive Equipment	——
528	Special Investigators	1,029.60

MUNICIPAL COURTS

	Salaries:	
530	Magistrates	2,835.20
531	Court Clerks and Other Employees	3,690.92
534	Other Expenses	6.00

BUREAU OF WEIGHTS AND MEASURES

	Salaries:	
550	Superintendent and Assistants	3,224.28
551	Other Expenses	54.59

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries:	
560	Secretary and Clerk	750.92
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	19.35
562	Refund of Beverage Licenses	——

FIRE DEPARTMENT

	Salaries:	
600	Commissioner, Chief and Deputies	1,478.88
601	Battalion Chiefs, Captains and Other Employees	233,105.73
	Other Expenses:	
616	Fuel, Light and Other Misc. Items of Maintenance	450.00
617	Fire Truck Equipment	——
640	Due from Witholding Tax	916.62
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 639,356.81

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries:	
700	Director	$ 862.04
701	Deputy Director	613.00
702	Secretary and Other Employees	1,256.64
703	Other Expenses	421.65

BUREAU OF PUBLIC BATHS

	Salaries:	
710	Stationery Firemen and Other Employees	2,892.16
711	Other Expenses	63.03
720	Municipal Forester, Tree Trimmer, Labors and Other Employees	43,418.05
	Other Expenses:	
721	Materials and Supplies; Maintenance	2,461.31
722	Veterans' Memorial Bronze Tablets	——

BUREAU OF PLAYGROUNDS (Including Municipal Swimming Pools)

	Salaries:	
730	Recreation Supt. and Other Employees	34,629.68
731	Other Expenses	3,173.65

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Cultural and Labor Activities)

	Salaries:	
740	Stadium Superintendent and Other Employees	7,002.60
741	Other Expenses	3,194.10

CITY HALL BUILDING BUREAU

	Salaries:	
750	Superintendent and Other Employees	14,931.64
751	Other Expenses	1,035.00

BUREAU OF PUBLIC BUILDINGS

	Salaries:	
760	Foremen, Repairmen and Other Employees	21,635.68
	Other Items:	
761	Materials and Supplies, Maintenance	1,296.15
762	Insurance	3,530.91

BUREAU OF PARK POLICE

	Salaries:	
770	Park Police Chief and Other Employees	15,354.82
771	Other Expenses	——

BUREAU OF PUBLIC UTILITIES

	Salaries:	
780	Chief Engineer and Other Employees	3,722.30

781	Other Expenses	225.11
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 161,719.52

CONTINGENT ACCOUNT—ALL DEPARTMENTS

800	CAPITAL IMPROVEMENTS	——
850	Capital Improvement Fund	——
852	Road Construction or Reconstruction With State Aid —Formula Fund	——
853	Road Construction or Reconstruction With State Aid —Construction Fund	——

MUNICIPAL AND SCHOOL DEBT SERVICE

900	Maturing Serial Bonds—General	$ 65,000.00
910	Callable Serial Bonds—General	——
920	Interest on Bonds—General	15,496.25
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
950	Maturing Serial Bonds—School	160,000.00
970	Interest on Bonds—School	112,376.25
973	Interest on Prospective Issues—School	——
940	Judgments and Costs	5.00
	Deficiency in Basic Aid—Local School Tax	——
	County Taxes	1,953,783.60
	State School Tax	——
	Deferred Charges and Statutory Expenditures	1,390,822.22
	Reserve of Balances of Appropriations—Prior Years	——
	Contracts Payable Prior Years	50.00
	Reserve for Deposits—Sale of Tax Deeds	——
	Reserve of Hotel Fire Safety Act	260.00
	Reserve for Premiums on Tax Sale	——
	Refund of Taxes	——
	Refund of Interest on Deferred Taxes	——
	Refund of Miscellaneous Revenues	62.86
	Refund of Tax Overpayments	7,863.63
	Due County	24,950.50
	Due Trust Account	——
	Due Water Account	——
	TOTAL DISBURSEMENTS FOR THE MONTH OF FEBRUARY, 1957	5,530,310.70
	Balance—End*	15,445,580.00
	*After deducting outstanding warrants and unpaid vouchers	$20,975,890.70

CAPITAL ACCOUNT

RECEIPTS	——
Balance—Beginning	$ 1,425,139.24

DISBURSEMENTS:	
Public Works Equipment	$ 5,691.22
Reconstruction, Outer Walls, City Hall Building	20,304.59
TOTAL DISBURSEMENTS	$ 25,995.81
Balance—Ending*	1,399,143.43
	$ 1,425,139.24

BOND & INTEREST ACCOUNT

RECEIPTS:	
Reserve for Retirement of General Bonds	$ 65,000.00
Reserve for Retirement of School Bonds	160,000.00
Reserve for Payment of Interest on General Bonds	15,496.25
Reserve for Payment of Interest on School Bonds	6,650.00
Reserve for Retirement of Interest on Water Bonds	112,376.25
TOTAL RECEIPTS	$ 359,522.50
Balance—Beginning*	66,347.25
	$ 425,869.75
DISBURSEMENTS:	
Reserve for Payment of Interest on General Bonds	$ 6,640.00
Reserve for Payment of Interest on School Bonds	4,451.00
Reserve for Payment of Interest on Water Bonds	9,358.75
TOTAL DISBURSEMENTS	$ 20,449.75
Balance—Ending*	405,420.00
	$ 425,869.75

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	$ 3,478.50
Balance—Beginning*	693,582.79
	$ 697,061.29
DISBURSEMENTS:	
Live Poultry	$ 21.00
Dog Licenses	1,374.13
Solid Fuel Licenses	173.00
TOTAL DISBURSEMENTS	$ 1,568.13
Balance—Ending*	695,493.16
	$ 697,061.29

PUBLIC ASSISTANCE ACCOUNT

RECEIPTS:	
Warrants Cancelled	$ 2,704.30
Authorized Revenue Control	100,398.15
Surplus Revenue Control	2,159.42
TOTAL RECEIPTS	$ 105,261.87
Balance—Beginning*	57,202.48
	$ 162,464.35
DISBURSEMENTS:	
Public Assistance Commitments	$ 111,143.57
Balance—Ending*	51,320.78
	$ 162,464.35

*After Deducting Oustanding Warrants and Unpaid Vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 174,388.90
Accounts Receivable—Miscellaneous	2,622.33
Interest and Penalties	436.83
Building and Hose Permits	99.00
Tap Permits	665.00
TOTAL RECEIPTS	$ 178,212.06
Balance—Beginning*	1,097,721.66
	$ 1,275,933.72
DISBURSEMENTS:	
Interest on Bonds	$ 6,650.00
Operating Other Expenses—1957	7,590.60
Operating Salaries and Wages—1957	110,157.43
Operating Other Expenses—1956	29,901.27
Capital Improvements—1956	3,349.19
Capital Improvements—1957	15.12
Refunds	6.42
TOTAL DISBURSEMENTS	$ 157,670.03
Balance—Ending*	1,118,263.69
	$ 1,275,933.72

WATER CAPITAL ACCOUNT

RECEIPTS	—
Balance—Beginning*	$ 339,127.51

DISBURSEMENTS:

Distribution Mains and Accessories	$ 10,180.46
Reservation Land	21.00
Balance—Ending*	328,926.05
	$ 339,127.51

*After Deducting Oustanding Warrants and Unpaid Vouchers.

Received and Ordered Filed.

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF MARCH, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 665,219.22
Delinquent Taxes	80,222.46
Tax Title Liens	1,113.81
Tax Title Deeds	3,267.24
Bus Receipts Tax	13,546.61
Hack Licenses	40.00
Marriage Licenses	426.00
Exhibition Licenses	40.00
Trade Licenses and Vendor's Plates	53.40
Beverage Licenses	355.00
Search Fees	256.25
Health Bureau Permits	353.00
Combustible Bureau Permits	941.00
Building Bureau Permits	1,667.00
Sewer and Street Opening Permits	982.00
Receipts from Jersey City Medical Center	390,000.00
Special Privileges	3,605.57
Hudson & Manhattan R.R. (Grove St.)	——
South Cove Rentals	——
Howell St. Dock Wharfage	6,330.00
Pier "B" Wharfage	——
Municipal Court Fines	10,136.00
Interest and Costs on Taxes	5,456.59
Parking Meter Revenues	9,965.16
Roosevelt Stadium Revenues	499.00
Reimbursement Payroll Deductions	19.59
Reimbursement State Polio Clinic	573.60
Gross Receipts Taxes	——
*Anticipated Water Utility Surplus	——
*Reserve for Payment of Bonds—General Capital Account	——
*Receipts from Jersey City Medical Center—Emergency Relief Clients	——
*Anticipated with Prior Written Consent of Director of Local Government	——

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	——
Laundry Licenses	——
Barber Licenses	——
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	26.09
Refund of State Tax on Gasoline Purchases	633.68
Jersey City Housing—Park Police	16,690.70
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	75.00
Health Violations—Meat and Milk	——
Costs of Court—Law Department	——
Nursing Fees—Board of Health	974.60
Accrued Interest—U.S. Notes and Certs.	——
Interest on Bank Deposits	——
Insurance Franchise Tax Chp. 227 P.L. 1952	——
Inspection of Dairies	——
Reserve for State Emergency Housing	——
Housing Authority of Jersey City	——
Profits on Sale of Tax Deeds	——
Forfeited Deposits—Sale of Tax Deeds	——
Rooming House Licenses—Operators	273.00
State Hotel Safety Act	——
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	——
Sale of Shirts—Police and Fire Dept.	——
Certified Copies of City Ordinances	——
Search Fees—Collector's Office	——
Dine and Dance Permits	——
Carnival Fees	——
Financial Business Tax	——
Photographs—Dilapidated Bldgs.	——
Jersey City Defense Council	——
Sewers Cleaned by Sewer Dept.	——
Mechanical Amusement Devices—Operators	3,300.00
Mechanical Amusement Devices—Distributors	——
Skating Rink Admissions	——
Personal Tax Collection Fees	2.67
Code Book—City Clerks	3.50
Jersey City Sewer Authority	——
Identification Bureau—Public Safety	811.00
Sundry Departments	375.55
Parking Lot Licenses—1957—Public Safety	1,551.67
Damage to City Property	1,459.05
Abandoned Cars and Impounding Autos	579.40
Restaurant Licenses	95.00
Insurance Premiums and Refunds	399.91
Painting and Zoning Driveways	87.50
Care of Lawns, etc.	140.00
Certified Copies of Marriage and Liquor Licenses, etc.	46.00
Municipal Searches—City Clerk's Fees	92.25
Beverage Permits	50.00
Cole Street Baths—Towels	14.90
Vending Machines—Bd. of Health	284.00
Raffles and Bingo Licenses	320.00

Deposits Advertising Ord. Signs—Alterations	43.50
State Participation in Lighting Route No. 1	862.53
Towing Licenses	100.00
Rental of Polling Places	——
Auction Sale of City Property	——
Stevens Concession—Roosevelt Stadium	——
Reserve for Deposits—Sale of Tax Deeds	650.00
Reserve for U.S. Certificates of Indebtedness	89,839.74
Reserve for Redemption Tax Title Liens	——
Reserve for Gambling Money	2,668.77
Reserve for Rent Receivership Fees	——
Reserve for Fees—Inspection of Dairies	390.00
Reserve for Tax Overpayments	612.87
Reserve for Photos—Dilapidated Buildings	——
Due from Water Capital Account	300,000.00
Due from Capital Account	1,000,000.00
Due from Trust Account	——
TOTAL RECEIPTS	$ 2,618,696.38
Balance—Beginning*	15,445,580.00
	$18,064,276.38

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

Salaries:

1	Mayor	$ 919.52
2	Deputy Director	613.00
3	Secretary, Clerks and Other Employees	5,457.44
5	Other Expenses	3,382.18

JERSEY CITY MEDICAL CENTER

Salaries and Wages:

9	Hospital Administrator and Other Employees	43,466.79
10	Nurses and Other Employees	221,511.21
11	Security and Ambulance Division and Other Employees	12,365.86
12	Maintenance Engineers and Other Employees	85,637.02
13	Chef and Other Employees	43,680.04
14	Laundry Supervisor and Other Employees	28,470.86
15	Supervising Engineer and Other Employees	6,913.56

JERSEY CITY MEDICAL CENTER

Other Expenses:

29	Stationery, Printing, Office Supplies and Administrative Expenses	9,003.76
32	Medical and Surgical Supplies and Expenses	57,550.50
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	11,632.41
36	Foods, Inspection Costs and Expenses	69,561.12

38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	18,650.52
39	Lodging of Nurses in County Nurses Home	——
	BOARD OF HEALTH—	
	BUREAU OF GENERAL SERVICES	
	Salaries:	
50	Health Officer and Other Employees	5,177.44
51	Other Expenses	369.30
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries:	
53	Chief Sanitarian, Inspectors and Other Employees	13,016.72
54	Other Expenses	241.48
	MEDICAL BUREAU	
	Salaries:	
56	Director, Public Health Physicians, Nurses and Other Employees	30,075.42
57	Other Expenses	653.53
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
	Salaries:	
61	Director of Welfare—Investigators, Other Employees	13,215.98
	Other Expenses:	
67	Public Assistance or Relief	100,000.00
69	Printing, Stationery and Other Office Expenses	1,392.15
	BUILDING INSPECTION BUREAU	
	Salaries:	
70	Supt. Inspectors and Other Employees	6,683.12
	Other Expenses:	
71	Printing, Stationery and Incidentals	343.90
72	Demolition of Buildings	7.50
	BOARD OF ADJUSTMENT	
	Salaries:	
76	Secretary and Clerk	864.32
77	Other Expenses	123.55
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	344.80
82	Other Expenses	343.72
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	252.80
86	Other Expenses	34.10
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	——
91	Assistant Municipal Clerk and Other Employees	9,034.54
92	Primary and General Elections	282.56

	Other Expenses:	
93	Printing, Stationery and Other Misc. Supplies	242.10
94	Primary and General Election Expenses	——
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	——
99	Maintenance of Free Public Library	62,500.00
	(R.S. 40-54-8)	62,500.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$ 864,014.82

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	Salaries:	
200	Director	862.04
201	Deputy Director	——
202	Secretary, Clerk and Other Employees	3,586.12
203	Other Expenses	8,010.66

CITY COLLECTOR'S OFFICE

	Salaries:	
205	City Collector	536.36
206	Assistant Tax Collector and Other Employees	9,021.36
	Other Expenses:	
208	Cost of Tax Billing and Collections	623.45
209	Cost of Levying and Collecting Personal Taxes	——
210	Cost of Tax Sale	——
211	Rehabilitation of Acquired Properties	21.00
213	Miscellaneous	178.18

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	Salaries:	
214	Real Estate Manager and Other Employees	5,477.44
	Expenses:	
215	Miscellaneous	184.65
216	Cost of Foreclosure of Tax Title Liens	2,375.00

BUREAU OF TAX ASSESSMENTS

	Salaries:	
217	Board of Tax Assessors	3,294.80
218	Secretary, Executive Clerk and Other Employees	6,885.07
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	1,568.36
220	Miscellaneous	509.75

CITY COMPTROLLER'S OFFICE

	Salaries:	
222	City Comptroller and Other Employees	9,611.02
223	Other Expenses	239.78

CITY TREASURER'S OFFICE

Salaries:

224	Assistant Treasurer and Other Employees	2,774.31
225	Other Expenses	311.10
	DEPARTMENT OF CENTRAL PURCHASES	
	Salaries:	
228	Director of Purchases	689.64
229	Purchasing Assistants and Other Employees	2,486.00
230	Other Expenses	76.13
	LAW DEPARTMENT	
	Salaries:	
235	Corporation Counsel	1,149.40
236	Assistants to Corporation Counsel	8,467.28
237	Clerk and Other Employees	2,729.40
	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	17.00
239	Miscellaneous	1,905.91
	BOARD OF TRANSPORTATION	
	Salaries:	
258	Commissioner of Transportation and Other Employees	3,237.47
259	Other Expenses	62.25
	SINKING FUND COMMISSION	
	Salaries:	
261	Secretary	114.92
	MUNICIPAL EMPLOYEES PENSION FUND	
	Salaries:	
268	Retirement Fund Supervisor and Other Employees	1,083.97
269	Secretary	153.24
270	Other Expenses	156.32
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries:	
275	Senior Housing Interviewers and Other Employees	2,275.74
276	Other Expenses	66.54
	ZONING COMMISSION	
280	Other Expenses	——
	SUB-TOTAL FOR: OFFICES AND BUREAUS: DEPARTMENT OF REVENUE AND FINANCE	$ 80,741.66
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
290	Municipal Water Service	$ ——
293	Municipal Publicity and Advertising	1,593.69
294	Municipal Employees Insurance Premiums	12,890.00
295	Pensioned Employees (R.S. 43:4-1 to 5)	2,302.44
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	61.50

297	Contributions to OASI System		——
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42-44)		67.00
299	Larner Probe—Court Directed Payment		——
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$	16,914.63
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	97,656.29

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE		
	Salaries:		
300	Director	$	862.04
301	Deputy Director		613.00
302	Secretary, Clerk and Other Employees		5,798.09
303	Other Expenses		347.35
	BUREAU OF COMPLAINTS		
	Salaries:		
305	Senior Investigators and Other Employees		3,843.38
306	Other Expenses		——
	BUREAU OF STREET LIGHTING		
	Salaries:		
310	Inspectors		560.88
	Other Expenses:		
311	Municipal Street Lighting (Contract)		25,840.23
312	Printing and Supplies		107.50
	ENGINEERING BUREAU		
	Salaries:		
315	Chief Engineer and Other Employees		7,295.48
316	Other Expenses		117.88
320	JERSEY CITY INCINERATOR AUTHORITY		336,059.06
	BUREAU OF HEALTH AND SANITATION		
	Salaries:		
325	Chief Inspector and Other Employees		2,639.04
326	Other Expenses		72.00
	BUREAU OF CLEANING SEWERS AND BASINS		
	Salaries:		
330	Supervisor and Other Employees		14,090.18
331	Other Expenses		1,305.17
	Salaries:		
335	Supervisor and Other Employees		49,501.05
336	Snow Removal		1,137.75
	Other Expenses:		

337	Repairs and Other Misc. Expenses	318.28
338	Snow Removal	139.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries:	
	Other Expenses:	
350	Superintendent and Other Employees	28,722.44
	Other Expenses:	
351	Materials and Supplies	963.99
352	Repairs to Asphalt Streets	——
353	New Street Signs	——
	BUREAU OF STREET PERMITS	
	Salaries:	
360	Permit Clerks and Other Employees	832.16
361	Other Expenses	——
	BUREAU OF MOTOR VEHICLES	
	Salaries:	
370	Commissioner of Motor Vehicles and Other Employees	2,194.44
	Other Expenses:	
371	Miscellaneous	533.13
372	Purchase of Automotive Equipment	——
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$ 483,893.52

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries:	
500	Director	$ 862.04
501	Deputy Director	613.00
502	Secretary and Clerks	574.68
503	Other Expenses	227.00
	POLICE DEPARTMENT	
	Salaries:	
510	Chief of Police and Deputies	5,271.96
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	380,952.24
	Other Expenses:	
526	Fuel, Light and Other Misc. Items of Maintenance	30,352.93
527	Purchase of Automotive Equipment	——
528	Special Investigators	——
	MUNICIPAL COURTS	
	Salaries:	
530	Magistrates	2,668.79
531	Court Clerks and Other Employees	3,331.95
534	Other Expenses	576.59

	BUREAU OF WEIGHTS AND MEASURES	
	Salaries:	
550	Superintendent and Assistants	3,056.16
551	Other Expenses	30.70
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries:	
560	Secretary and Clerk	750.92
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	43.47
562	Refund of Beverage Licenses	——
	FIRE DEPARTMENT	
	Salaries:	
600	Commissioner, Chief and Deputies	1,478.88
601	Battalion Chiefs, Captains and Other Employees	233,306.86
	Other Expenses:	
616	Fuel, Light and Other Misc. Items of Maintenance	8,539.28
617	Fire Truck Equipment	——
	PENSION CONTRIBUTIONS	
	Due from Withholding Tax	916.62
	Due from Civil Service Employees Insurances	12.77
644	Contribution to Police and Firemen's System—State of New Jersey	——
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 673,560.84

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE	
	Salaries:	
700	Director	$ 862.04
701	Deputy Director	613.00
702	Secretary and Other Employees	1,256.64
703	Other Expenses	170.75
	BUREAU OF PUBLIC BATHS	
	Salaries:	
710	Stationary Firemen and Other Employees	2,892.16
711	Other Expenses	328.37
	Salaries:	
720	Municipal Forester, Laborers and Other Employees	41,448.35
	Other Expenses:	
721	Materials and Supplies—Maintenance	5,860.42
722	Veterans' Memorial Bronze Tablets	——
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	——
	Salaries:	
730	Recreation Supt. and Other Employees	34,596.90

731	Other Expenses	5,403.37
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Cultural and Labor Activities)	
	Salaries:	
740	Stadium Supt. and Other Employees	6,800.51
741	Other Expenses	3,875.96
	CITY HALL BUILDING BUREAU	
	Salaries:	
750	Supt. and Other Employees	14,668.10
751	Other Expenses	5,133.19
	BUREAU OF PUBLIC BUILDINGS	
	Salaries:	
760	Foremen, Repairmen, and Other Employees	21,407.08
	Other Expenses:	
761	Materials and Supplies, Maintenance	5,667.63
762	Insurance	1,718.06
	BUREAU OF PARK POLICE	
	Salaries:	
770	Park Police Chief and Other Employees	15,231.41
771	Other Expenses	126.10
	BUREAU OF PUBLIC UTILITIES	
	Salaries:	
780	Chief Engineer and Other Employees	3,722.30
781	Other Expenses	83.47
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 171,865.81
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$ 1,308.34
	CAPITAL IMPROVEMENTS	4,600.00
850	Capital Improvement Fund	——
852	Road Construction or Reconstruction with State Aid—Formula Fund	——
853	Road Construction or Reconstruction with State Aid—Construction Fund	——
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	——
910	Callable Serial Bonds—General	——
920	Interest on Bonds—General	49,977.50
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
950	Maturing Serial Bonds—School	52,000.00
970	Interest on Bonds—School	26,912.50
973	Interest on Prospective Issues—School	——
940	Judgments and Costs	150.00
	Deficiency in Basic Aid—Local School Tax	——

County Taxes	——
State School Tax	——
DEFERRED CHARGES AND STATUTORY EXPENDITURES	70,000.00
Reserve of Balances of Appropriations—Prior Years	988,116.02
Contracts Payable Prior Years	143.25
Reserve for Deposits—Sale of Tax Deeds	6,400.00
Reserve for Hotel Fire Safety Act	50.00
Reserve for Premiums on Tax Sale	——
Refund of Taxes	553.78
Refund of Interest on Deferred Taxes	——
Refund of Miscellaneous Revenues	1.32
Refund of Tax Overpayments	2,238.66
U.S. Treasury Certificates of Indebtedness	3,470,633.00
Due County	——
Due Trust Account	——
Due Water Account	——
TOTAL DISBURSEMENTS FOR THE MONTH OF: MARCH, 1957	$ 6,964,075.65
Balance—End*	11,100,200.73
*After deducting outstanding warrants and unpaid vouchers	$18,064,276.38

CAPITAL ACCOUNT

RECEIPTS	None
Balance—Beginning*	$ 1,399,143.43
Improving Parking Facilities	$ 732.41
Reconstruct—Outer Walls—City Hall Bldgs.	17,403.93
Improvements—Gregory St. Area (J. C. Dev. Agency)	1,525.18
Improvements and Equipment—Medical Center	26,119.25
Swimming Pool—Communipaw Avenue	11,315.92
Playground—Communipaw Avenue	58.86
Check Writing Machine—Treasurer's Office	2,053.65
Due from General Account	1,000,000.00
Due to General Account	16,690.70
TOTAL DISBURSEMENTS	$ 1,075,899.90
Balance—Ending*	323,243.53
	$ 1,399,143.43

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Retirement of School Bonds	$ 52,000.00
Reserve for Payment of Interest on General Bonds	49,977.50
Reserve for Payment of Interest on School Bonds	155,031.25
Reserve for Payment of Interest on Water Bonds	26,912.50

TOTAL RECEIPTS	$ 283,921.25
Balance—Beginning*	405,420.00
	$ 689,341.25

DISBURSEMENTS:

Reserve for Retirement of General Bonds	$ 65,000.00
Reserve for Retirement of School Bonds	160,000.00
Reserve for Payment of Interest on General Bonds	12,118.75
Reserve for Payment of Interest on School Bonds	94,500.00
Reserve for Payment of Interest on Water Bonds	6,842.50
TOTAL DISBURSEMENTS	$ 338,461.25
Balance—Ending*	350,880.00
	$ 689,341.25

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	$ 2,468.25
Balance—Beginning*	695,493.16
	$ 697,961.41

DISBURSEMENTS:

Dog Licenses	$ 1,278.17
Balance—Ending*	696,683.24
	$ 697,961.41

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$ 1,634.72
Authorized Revenue Control	109,720.47
Surplus Revenue Control	3,767.41
TOTAL RECEIPTS	$ 115,122.60
Balance—Beginning*	51,320.78
	$ 166,443.38

DISBURSEMENTS:

Commitments	$ 109,298.60
Balance—Ending*	57,144.78
	$ 166,443.38

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*After deducting Outstanding Warrants and Unpaid Vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$ 280,707.19
Accounts Receivable—Miscellaneous	4,494.19
Interest and Penalties	549.79
Building and Hose Permits	80.50
Tap Permits	572.00
TOTAL RECEIPTS	$ 286,403.67
Balance—Beginning*	1,118,263.69
	$ 1,404,667.36
DISBURSEMENTS:	
Interest on Bonds	$ 155,031.25
Operating Other Expenses—1957	32,600.56
Operating Salaries and Wages—1957	108,154.23
Operating Other Expenses—1956	11,004.56
Capital Improvements—1956	887.46
Capital Improvements—1957	—
Refunds	43.00
TOTAL DISBURSEMENTS	$ 307,721.06
Balance—Ending*	1,096,946.30
	$ 1,404,667.36

WATER CAPITAL ACCOUNT

RECEIPTS	None
Balance—Beginning*	$ 328,926.05
DISBURSEMENTS:	
Due from General Account	$ 300,000.00
Reservation Land	40.00
Balance—Ending*	28,886.05
	$ 328,926.05

*After deducting Outstanding Warrants and Unpaid Vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $34,383.13 for 62 vouchers approved for payment for the Department of Parks and Public Property.

$ 7,310.00	A. Kerzner, Inc., construction work, pool

11,928.05	Koven Steel Swim Pools, structural steel work, pool.
42.00	Posnak & Turkish, fire brick
527.13	Garrison Contracting, painting contract
824.95	Colonial Sand & Stone, screenings, stone
16.25	J. J. Scanlon, newspapers
31.50	Harold F. Kierce, automobile licenses
197.52	Hudson Tire Exchange, tires
60.00	Knight's Auto Body, motor repairs
9.00	P.S. Electric & Gas, replacement of globe
18.00	Leroux Typewriter, ribbons
4,486.00	J. I. Hass Co., painting contract
15.00	John's Shoemaker, repairs, baseball equipment
26.80	American Handicraft, supplies
13.29	P.S. Electric & Gas, service
82.50	Terminal Printing, programs—concerts
652.00	Sundry Persons, services—leagues
50.00	Hugh J. Driscoll, expenses—tournament
48.00	Thomas A. Deming, wooden chairs
293.70	Murphy's Soap Products, cleaning supplies—boilers
10.00	Edward Ruskin, hardware
356.64	The First Realty Co., insurance
52.26	Jersey Blue Print, blueprints, etc.
10.75	J. & J. Refrigeration, repairs
17.80	Rainhold Publishing, book
3.55	Union Towel, service
9.70	J. C. Stationers, office supplies
76.13	Public Service Electric & Gas, service
218.23	Public Service Electric & Gas, service
171.68	Public Service Electric & Gas, service
99.75	Leroux Typewriter, service
18.00	Horace B. Garrison, service
351.32	Harris-Barrier, Inc., fencing
236.00	Wm. F. Wittell & Co., wire fence
213.34	Wishbow Bros., tractor repairs
232.97	Wishbow Bros., parts—bucket loader
228.00	George W. Brennan, brooms
106.10	Wishbow Bros., tractor repairs
269.52	M. & G. Auto Supplies, motor parts
42.60	J. C. Stationers, office supplies
3.00	George W. Brennan, whisk brooms
218.88	County Wide Exterminating, arsenate of lead
22.00	J. C. Stationers, office supplies
2.20	Union Towel Supply, service
50.00	Terminal Printing, record sheets
2,555.94	Public Service Electric & Gas, service
738.88	Public Service Electric & Gas, service
80.00	Eagle Window Cleaning, service
323.75	Mongiello Bros., coal
7.40	George W. Brennan, cleaning supplies
50.20	Square Electric, supplies
193.10	George W. Brennan, cleaning supplies
15.00	Eagle Window Cleaning, service
9.44	Public Service Electric & Gas, service
45.37	Public Service Electric & Gas, service
36.46	Public Service Electric & Gas., service

140.00	Jersey Fuel Oil, service
22.50	Horace B. Garrison, service
311.88	Duncan Hardware, plumbing supplies
32.40	George W. Brennan, hardware
84.00	James Products, sterilized wipers
84.70	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,860.39 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works—Gentral Account:

$25,828.70	Public Service Electric and Gas Co., electric street lighting service
31.69	Public Service Electric and Gas Company, gas street lighting service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $450.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Capital Account B-7:

$ 450.00	Ben Schlossberg, services rendered to City of Jersey City as appraiser in the matter of Longwood Valley, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,874.80 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Utility Plant Accounts:

$ 6,874.80	A. C. Chevrolet Co., automobiles

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,744.06 for Fourteen (14) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts:

Third and Fourth Installment—Taxes—Year 1957

$ 7,079.06	Town of Boonton
209.35	Township of Caldwell
1,709.40	Township of Cedar Grove
562.70	Township of Denville
2,000.97	"Town of Kearny"
339.46	Borough of Kinnelon
1,350.89	The Township of Lyndhurst
220.62	Township of Montville
853.70	Borough of North Caldwell
116.41	The Borough of North Arlington
227.40	Town of Nutley
415.00	Borough of Rockaway
11,256.84	Rockaway Township
402.26	Howard W. Barker, Town Collector, Town of Secaucus

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $526.44 for two (2) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts:

$ 226.44	Harold M. Ohland, expenses
300.00	Postmaster, pay for slip, No. 71, for postage meter

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $375.97 for one (1) bill and claim, approved for payment, for the Department of Public Works, Water Capital Account, Bond 7:

$ 375.97	Department of Conservation & Economic Development for expenses of hearing to date on application of the City to construct the Longwood Valley Reservoir, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-one Thousand Three Hundred Fifty-Six Dollars and Ninety-eight Cents ($21,356.98) for forty-four (44) bills and claims due for payment by the Department of Public Safety.

$ 16.83	Joe DeMartino, kerosene
38.40	Paul's Auto Seat Covers, auto seat repairs
234.72	Autographic Business Forms, Inc., trip. forms
2,326.44	Public Service Electric & Gas Co., services
137.43	Whitehead Metal Products Co., alum angle dies
19.45	Union Towel Supp. Division Morgan Laundry, Inc., services
10.00	National Welding Supply Co., oxygen
900.00	S. Manzo, work uniforms
17.60	National Welding Supply Co., electrodes, etc.
13.70	N. Siperstein, Inc., brushes, paints, etc.
57.31	Kurman Electric Manufacturing Co., power relays
158.00	Frank J. Ertle, chemicals and cartridges
52.50	S. Manzo, summer uniform
6.85	H. Kauffman & Sons Saddlery Co., Inc., riding whip
304.15	Bill Jacobs Motorcycle Co., maintenance and repairs
64.00	John Eggers and Bros., Inc., fuel oil
50.08	Nidisco Jersey City, Inc., radio tubes, etc.
36.50	Perry Gladstone, change lock combination
34.50	Perry Gladstone, change lock combination
150.00	I D M Co., Inc., rental oxygen inhalators
190.50	William O'Connell, groceries
86.15	William O'Connell, meats
2,581.32	Tidewater Oil Co., motor oil
1,053.60	Jersey Hay and Grain Co., Inc., feed
1.50	Herbert's Drug & Surgical Sales Co., surgeon's rubber gloves
94.45	Jersey City Stationers' Corp., office supplies
22.30	Jersey City Stationers' Corp., stationery
175.00	Scott Printing Co., printing
331.80	Square Electric Supply & Fixture Corp., wiremold
88.00	Square Electric Supply & Fixture Corp., elec. fixtures
3,678.00	Bill Jacobs Motorcycle Co., motorcycles, equip.
27.30	Great Bear Spring Co., services
10.50	Leroux Typewriter Service, maintenance and repairs
7.50	Gann Law Books, Criminal Laws of N. J.

22.50	Gann Law Books, Criminal Laws of N. J.
19.25	Patn. John J. Riegler, office expenses
142.50	Kessler Inst. for Rehabilitation, medical services Wm. McCaffery
17.05	Anna Wilson, services, motor vehicles
10.00	State Service Bureau, N. J. Directory
789.30	Ed Franco Sport Center, policewomen's uniforms
630.00	Ed Franco Sport Center, policewomen's summer coats
995.00	Colacurcio & Assn. Inc., parking lot fence
580.00	Garrison Contracting Co., building demolition
5,175.00	Colacurcio & Assn. Inc., develp. mun. park. lot

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $973.69 for one (1) bill and claim, approved for payments for the Department of Public Safety, Bureau of Fire.

$ 973.69	Public Service Electric and Gas Company, gas and electric service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons who names are set forth on the attached certified list, in the aggregate sum of $2,574.59 for 23 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire:

$ 61.75	Hudson Typewriter Exchange, service
311.00	Joseph Cabalya, parts
8.00	A. Rucki, parts
162.76	The Gamewell Company, fold box
137.50	The Marbelite Co., Inc., parts
7.50	A. Rucki, repairs
71.80	Wishbow Bros., Inc., parts
76.16	Reinhold Publishing Corp., chemical dictionery
67.00	Frank J. Ertle, extinguisher
78.60	George W. Brennan, supplies
330.00	L. O. Koven & Brothers, Inc., bronze water tank
15.00	Mine Safety Appliances Company, cylinder value
76.45	Elkhart Brass Mfg. Co., chrome plated
118.00	Wishbow Bros., Inc., parts
103.93	Cirone's, parts
5.57	National Welding Supply, supplies
184.50	Joseph Cabala, parts

217.80	Tidewater Oil Company, Veedol oil
34.75	Edward Ruskin, supplies
260.52	James Products, Inc., supplies
110.50	Square Electric Supply & Fixture Corp., parts
85.50	State Hardware Sales Co., washers
50.00	George A. Reilly, pocket expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $967,935.18 for 32 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 56.50	State Board of Health, dog control law, fees
11.00	State Treasurer of New Jersey, weights and measures revenue, fees
965,000.00	Board of Education, a/c city appr.
45.00	Robinson Aerial Surveys, Inc., services
105.00	Edward P. Vogel, insur. prem.
268.75	Edward P. Vogel, insur. prem.
443.75	Bernard F. Degnan, insur. prem.
7.80	John Scanlon, supplies
312.50	John J. Mantell, services
10.00	Leo Rosenblum, supplies
312.50	John J. Mantell, services
100.00	Louis Geiger, supplies
275.00	Charles Giblin, settlement
24.00	Soney & Sage Co., supplies
45.00	Thomas L. Brennan, Jr., expenses
133.00	John D. Kennelly, reimbursement
8.00	Union Towel Supply Division, Morgan Laundry, Inc., services
6.23	Jersey City Stationers Corp., supplies
20.25	Jersey City Stationers Corp., supplies
36.00	Marchant Calculators, Inc., services
27.00	Jersey City Stationers Corp., supplies
37.50	N. J. Bell Telephone Co., services
420.00	International Business Machines Corp., supplies
24.95	Union Towel Supply Division, Morgan Laundry, Inc., services
103.60	Jersey City Stationers Corp., supplies
5.60	Union Towel Supply Division, Morgan Laundry, Inc., services
31.50	Leroux Typewriter Service, services
9.00	Jersey City Typewriter Co., services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
10.15	Marchant Calculators, Inc., services
35.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $153,022.15 for 365 bills and claims, approved for payment for the Department of Public Affairs.

$ 110.50	Union Printing Co., supplies
100.80	The National Cash Register Co., services
110.15	The National Cash Register Co., services
18.00	Ozalid, supplies
95.40	Ozalid, supplies
5.08	The New York Academy of Sciences, supplies
3.62	The New York Academy of Sciences, supplies
57.35	Gotham Card & Paper Co., supplies
41.22	Biggane Supply Co., supplies
214.20	Armour Laboratories, supplies
26.50	The Burdick Corp., supplies
48.00	Hospital Equipment Co. of N. J., supplies
34.70	Herbert's Drug & Surgical Sales Co., supplies
2,308.65	Wyeth Laboratories, supplies
978.00	Cutter Laboratories, supplies
512.52	Honiberg Drug & Surgical Supply Co., supplies
9.50	The Levy Co., supplies
227.00	Chas. Pfizer & Co., Inc., supplies
770.75	The Upjohn Co., supplies
732.80	Hospital Equipment Co. of N. J., supplies
125.52	Herbert's Drug & Surgical Sales Co., supplies
27.50	Standard Scientific Supply Corp., supplies
2,800.80	Low X-Ray Film Corp., supplies
322.29	Merck & Co., Inc., supplies
35.01	American Cystoscope Makers, Inc., services
27.60	The Industrial Home for the Blind, supplies
36.00	Norton & Williams, Inc., supplies
44.24	Norton & Williams, Inc., supplies
851.25	J. Liberman & Co., supplies
41.75	S. Manzo, services
132.57	Edward Boker, Inc., supplies
38.40	Edward Boker, Inc., supplies
198.09	Edward Boker, Inc., supplies
186.39	Edward Boker, Inc., supplies
75.06	Edward Boker, Inc., supplies
1,703.25	Hudson Commission Co., supplies
199.13	Edward Boker, Inc., supplies
283.50	Brenner Produce Co., supplies
318.14	Brenner Produce Co., supplies
302.06	Brenner Produce Co., supplies
161.62	Edward Boker, Inc., supplies
390.91	Brenner Produce Co., supplies
252.73	Edward Boker, Inc., supplies

320.63	Brenner Produce Co., supplies
315.02	Brenner Produce Co., supplies
614.00	Montgomery Mills, Inc., supplies
165.68	Mergentime, Inc., supplies
575.66	John Minder & Son, Inc., supplies
1,843.09	Washington Beef Co., Inc., supplies
71.45	Mead Johnson & Co., supplies
316.95	Brenner Produce Co., supplies
318.45	Hudson Commission Co., supplies
227.55	S. Gumpert Co., Inc., supplies
1,067.89	Gol-Pak Corp., supplies
1,305.91	The Fiagstaff Foods Corp., supplies
37.32	Otis Elevator Co., supplies
35.32	Otis Elevator Co., supplies
19.02	Otis Elevator Co., supplies
12.97	Westinghouse Electric Corp., supplies
170.00	Atlas Electric Supply Co., Inc., supplies
86.25	Harry Silon & Co., Inc., supplies
199.95	Arrow Supply Co., supplies
583.65	Franklin & Smith, Inc., supplies
79.08	Wishbow Bros., Inc., supplies
55.00	Pyrene-C-O-Two, services
16.00	American Sterilizer Co., supplies
18.60	The Cleveland Range Co., supplies
850.00	Scott Printing Co., supplies
11.00	New Jersey Bell Telephone Co., services
2.65	Union Towel Supply, services
20.10	New Jersey Bell Telephone Co., services
155.75	New Jersey Bell Telephone Co., services
162.00	Charles Weinacht Stationery Co., Inc., supplies
1,234.20	Union Printing Co., supplies
28.55	New Jersey Bell Telephone Co., services
25.00	Federal Vermin Exterminating Co., Inc., services
78.83	Charles Weinacht Stationery Co., Inc., supplies
30.15	Dobke Typewriter Exchange, services
42.84	Addressograph-Multigraph Corp., services
7.50	Soney & Sage Co., supplies
9.39	International Business Machines Corp., services
84.00	Owl Printing Co., Inc., supplies
502.20	Ozalid, supplies
5.00	American College of Surgeons, supplies
28.16	Charles Weinacht Stationery Co., Inc., supplies
161.83	Charles Weinacht Stationery Co., Inc., supplies
50.00	Feltz Printing Service, supplies
16.50	Cutters Exchange, Inc., supplies
32.47	Charles Weinacht Stationery Co., Inc., supplies
4.12	The New York Academy of Sciences, supplies
8.77	Interscience Publishers, Inc., supplies
84.25	Gotham Card & Paper Co., Inc., supplies
426.25	Charles Weinacht Stationery Co., Inc., supplies
35.10	Jersey City Stationers Corp., supplies
138.22	Biggane Supply Co., supplies
13.84	The Standard Register Co., supplies
16.31	Robert Halmage Co., Inc., services
29.45	Ditto, Inc., supplies

952.87	American Oxygen Service Corp., supplies
277.52	Ciba Pharmaceutical Products, Inc., supplies
328.45	Palace Drug Stores, Inc., supplies
327.00	Hospital Equipment Co. of N. J., supplies
693.00	Honiberg Drug & Surgical Supply Co., supplies
140.00	Armour Laboratories, supplies
1,551.38	Parke, Davis & Co. ,supplies
93.60	Charles Weinacht Stationery Co., Inc., supplies
113.88	James P. Smith, Inc., supplies
37.50	Hospital Equipment Co. of N. J., services
150.60	The Levy Co., supplies
6.60	Charles Weinacht Stationery Co., Inc., supplies
97.00	I. D. M. Co., Inc., rental and supplies
85.40	Gordon's Biological Supply Co., supplies
172.82	Herbert's Drug & Surgical Sales Co., supplies
142.31	U.S. Catheter & Instrument Corp., supplies
361.26	Truss & Surgical Center, Inc., supplies
31.85	Ayerst Laboratories, supplies
430.47	Ciba Pharmaceutical Products, Inc., supplies
9.60	Wyeth Labs., supplies
159.84	U.S. Industrial Chemicals Co., supplies
180.00	Certified Blood Donor Service, Inc., supplies
621.10	Truss & Surgical Center, supplies
1,160.90	Wyeth Labs., supplies
56.10	The Wm. S. Merrell Co., supplies
70.14	Lederle Laboratories, supplies
96.00	Metro Hospital Supply Co., Inc., supplies
46.79	Standard Scientific Supply Corp., supplies
21.63	McCloskey Drug Co., Inc., supplies
4.50	General Laboratories, Inc., services
56.70	Mooney's Pharmacy, supplies
1,881.25	Altro Work Shops, Inc., supplies
148.40	Combined Kitchen Equipment Co., Inc., supplies
89.64	Monmouth Paper Supply Co., supplies
182.50	The DuBois Co., Inc., supplies
5,365.09	Atzingen Whitehouse Dairy, Inc., supplies
331.36	Swift & Co., supplies
1,388.45	General Baking Co., supplies
1.27	Davis White Co., supplies
29.29	Davis White Co., supplies
20.70	Davis White Co., supplies
77.87	Davis White Co., supplies
77.42	Davis White Co., supplies
20.63	Davis White Co., supplies
7.05	Davis White Co., supplies
33.00	Hyler Dist. Co., supplies
24.49	A. Beck & Sons, supplies
331.20	Montgomery Mills, Inc., supplies
144.21	Mergentime, Inc., supplies
64.28	Keebler Biscuit Co., supplies
222.74	Mergentime, Inc., supplies
10.72	A. Beck & Sons, supplies
1,082.90	Gol-Pak Corp., supplies
971.63	Washington Beef Co., Inc., supplies
36.08	A. Beck & Sons, supplies

1,016.88	The Flagstaff Foods Corp., supplies
689.26	The Flagstaff Foods Corp., supplies
400.60	John Minder & Son, Inc., supplies
85.48	R. C. Williams & Co., Inc., supplies
153.40	Mergentime, Inc., supplies
420.90	Middleton, Carman, & Co., Inc., supplies
168.00	Lincoln Mills, Inc., supplies
2,644.87	Washington Beef Co., Inc., supplies
24.17	A. Beck & Sons, supplies
299.27	David M. Chait, supplies
575.28	Triple R Poultry Farm, supplies
130.50	Chin & Lee Co., supplies
35.25	Hudson Food Products Corp., supplies
58.80	H. J. Heinz Co., supplies
642.60	A. Beck & Sons, supplies
18.00	Cohen's Famous Knishes, supplies
29.00	Westinghouse Electric Corp., services
11.85	Westinghouse Electric Corp., services
75.75	N. Siperstein, Inc., supplies
25.97	Joseph T. Ryerson & Son, supplies
125.00	Schaffer's, supplies
5.20	Jewel Electric Supply Co., supplies
73.29	The Ideal Supply Co., supplies
8.79	Watchemoket Optical Co., Inc., supplies
45.69	Wishbow Bros., Inc., supplies
28.51	The Ideal Supply Co., supplies
1,203.04	Joseph Cabala, services
29.21	Cirone's, supplies
43.45	Montgomery Glass Service, supplies
8,576.31	Burns Bros., supplies
3.39	Engineering & Refrigeration, Inc., supplies
25.00	Uneeda Floor Service, services
30.00	American Window Cleaning Co., services
22.80	Great Bear Spring Co., rental and supplies
5.25	Leroux Typewriter Service, services
17.70	Edward Ruskin, supplies
4,976.02	New Jersey Bell Telephone Co., services
63.70	Thos. A. Edison Industries, services
117.00	Ozalid, supplies
81.15	Remington Rand, supplies
6.00	F. W. Davidson, M.D. (Bronchp-Esop. Assn.), supplies
813.00	Gotham Card & Paper Co., Inc., supplies
40.00	Ralph A. Loomis, services
635.12	Eaton Laboratories, supplies
50.00	Carl B. Braestrup, services
157.37	L. Kaltman & Sons, Inc., supplies
22.66	Abbott Laboratories, supplies
20.16	Rittenhouse Book Store, supplies
13.50	National League for Nursing, supplies
76.14	The S. S. White Dental Mfg. Co., supplies
66.00	Ohio Chemical & Surgical Equipment Co., supplies
32.30	The Foregger Co., Inc., supplies
23.90	Gotham Card & Paper Co., Inc., supplies
520.80	Metro Hospital Supply Co., Inc., rental and supplies
319.65	Surgical Instrument Service, services

15.34	The Upjohn Co., supplies
1.01	Humane Restraint Co., services
3,298.55	George E. Smith, supplies
26.50	Hillyard Sales Co., supplies
393.72	Henry Goldman Paper Co., supplies
15.00	Henry Goldman Paper Co., supplies
169.50	Henry Goldman Paper Co., supplies
79.90	J. Liberman & Co., supplies
8.64	A. H. Beatus, Inc., services
517.80	Joseph Apicella & Sons, supplies
399.65	Joseph Apicella & Sons, supplies
1,425.93	John Minder & Son, Inc., supplies
168.00	Lincoln Mills, Inc., supplies
168.00	Lincoln Mills, Inc., supplies
244.80	A. Beck & Sons, supplies
510.05	Larry's Seafood Market, supplies
73.80	H. J. Heinz Co., supplies
10.50	Westinghouse Electric Corp., supplies
11,656.65	Public Service Electric & Gas Co., services
7.03	Westinghouse Electric Corp., supplies
48.72	Stanley-Judd Co., supplies
37.90	Baldwin Lumber Co., supplies
44.00	Newark Tile Supply Corp., supplies
127.84	Kassel Cadillac Co., Inc., supplies
17.00	Square Electric Supply & Fixture Corp., supplies
20.52	Leonard Valve Co., supplies
67.81	Public Service Electric & Gas Co., services
28.00	Leroux Typewriter Service, services
67.36	New York Telephone Co., services
5.20	Pitney-Bowes, Inc., supplies
77.45	Gotham Card & Paper Co., supplies
3.75	S. Manzo, supplies
48.68	General Electric Co., services
127.50	Altro Work Shops, Inc., supplies
25.38	Honiberg Drug & Surgical Supply Co., supplies
1,605.89	Standard Scientific Supply Co., supplies
13.12	Creative Advertising Agency, supplies
217.05	Sanborn Co., supplies
29.50	Westinghouse Electric Corp., services
85.63	Rittenhouse Book Store, supplies
179.05	Hoffman-LaRoche, Inc., supplies
280.55	D. Kaltman & Co., Inc., supplies
328.09	D. Kaltman & Co., Inc., supplies
497.64	Hoffman-LaRoche, Inc., supplies
148.86	Ken Standard Corp., supplies
1,726.81	E. R. Squibb & Sons, supplies
75.52	D. Kaltman & Co., Inc., supplies
34.26	Truss & Surgical Center, supplies
179.50	Mooney's Pharmacy, supplies
1,497.80	Truss & Surgical Center, supplies
49.30	Abbott Laboratories, supplies
4,300.90	Truss & Surgical Center, supplies
68.75	Merck & Co., Inc., supplies
38.40	James Products, Inc., supplies
633.90	J. Liberman & Co., supplies

750.00	Hudson Mattress Mfg. Co., services
64.32	Henry Goldman Paper Co., supplies
506.40	McRoberts Bros., Inc., supplies
1,681.55	Hudson Commission Co., supplies
39.20	H. J. Heinz Co., supplies
13.75	Union Terminal Cold Storage Co., Inc., supplies
201.00	R. C. Williams & Co., Inc., supplies
1,654.95	The Flagstaff Foods Corp., supplies
324.00	Hudson Aluminum Window Co., supplies
9.60	Simmons Co., supplies
3.50	Square Electric Supply & Fixture Corp., supplies
3.00	The International News Co., Div. Amn. News Co., supplies
1,339.25	Fisher-Cohen Co., supplies
1,080.80	Union Printing Co., supplies
62.82	Charles Weinacht Stationery Co., Inc., supplies
211.20	Jersey City Stationers Corp., supplies
71.25	Owl Printing Co., Inc., supplies
52.50	Perry Gladstone, services
6.50	Gladstone's, Inc., services
16.05	Union Towel Supply, services
7.50	Gladstone's, Inc., services
256.66	Edward Szmanski, premiums
15.50	J. & J. Refrigeration Co., services
258.74	Jersey City Stationers Corp., supplies
4.00	Hudson Typewriter Exchange, supplies
13.75	Harris Picture Frame, supplies
60.00	David I. Cohen, expenses
200.00	Samuel S. Stern, services
152.00	Gerald W. Sinnott, M.D., expenses
600.00	American Hospital Assn., dues increase
60.00	Gerald W. Sinnott, M.D., expenses
105.00	Edward J. Borrone, services
8.45	Anne M. Murphy, R.N., expenses
187.50	Agricultural Marketing Service, services
48.80	Agricultural Marketing Service, services
4.00	Gann Law Books, supplies
7.00	William MacKay, expenses
175.00	Dennis J. Sullivan, expenses
6.00	Thomas M. Venezia, expenses
7.65	Thomas M. Venezia, expenses
4.50	Ralph J. Campana, expenses
6.50	Ralph J. Campana, expenses
18.11	Theodore S. Peszynski, expenses
234.04	Edmund Szymanski, premiums
44.00	Monroe Calculating Machine Co., Inc., rental
15.00	Rita A. Donnely, services
15.00	Daniel F. Murray, services
15.00	Harry Carroll, services
15.00	Austin D. Berman, services
15.00	Mary M. Magee, services
15.00	Estelle Post, services
15.00	Henry P. Neuman, services
15.00	James F. X. McGovern, services
15.00	Robert Ihne, services

15.00	Henry J. Herrmann, services
15.00	John W. Sweeney, Jr., services
15.00	Everett B. Stier, services
15.00	George A. Scanlon, services
15.00	Aloysius S. Darling, services
15.00	Charles H. Badendick, services
15.00	George L. Brandenberg, services
15.00	Thomas Green, services
15.00	John P. Roth, services
7.50	Louis J. Iocca, Jr., services
7.50	James E. McDonough, services
7.50	Salvatore J. Parisi, services
7.50	Carmen A. Giordano, services
7.50	James Sokoloski, services
7.50	Matthew J. Kocienski, services
7.50	Warren Pearlstein, services
7.50	Patrick Cronin, services
7.50	James Ryan, services
7.50	John D. McGovern, services
7.50	Patrick Rooney, services
7.50	Michael Byrnes, services
7.50	William Pagano, services
7.50	Louis Frank, services
7.50	Robert Carducci, services
7.50	Charles Carrano, services
7.50	Vincent F. Ascolese, services
7.50	William Mazziotta, services
7.50	Oracio Demari, services
7.50	Frank Masters, services
7.50	Robert Behring, services
7.50	Arthur O'Keefe, services
7.50	William Mitchell, services
7.50	William Nelson, services
7.50	Stanley Jozak, services
7.50	Angelo Pedone, services
15.00	Thomas D. Salmon, services
15.00	Norman A. Kemper, services
15.00	Thomas W. McCaffery, services
15.00	Joseph Lee, services
15.00	Frank H. Meerbott, services
40.23	Fred Guskind, supplies
2,126.25	Union Printing Co., supplies
24.50	Frank Warn, services
207.00	Chris Dockery, rental
25,160.00	Sundry Persons (Municipal Election), services
7,875.00	Sundry Persons (Municipal Election), services
27.00	Triple Cee Supply Co., supplies
7.50	Standard Scientific Supply Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

BY COMMISSIONER HECKMAN:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey

ABOUT 450 TONS ROCK SALT

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of April, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

CONSUMERS

REGULAR SALES

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$179,360.48
	Labor	467B	362.99
	Material	152	1,185.01
	Special Readings	470B	43.00
			——
			——
			——
155B	TOTAL		$180,951.48

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$4.20
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
			——
			——
			——
155M	TOTAL		$4.20

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	$1,843.02
	Material	152	469.08
	Special Readings	470B	——
	Sale of Sludge	492A	180.00
	Court Cases	484	——
	Insurance	486	——
	Auto Damages	490B	——
	Rent of Pumps	492A	——
	Return of State Gas Tax	490B	——
	Rent	502B	——
	Deposits for Construction	492A	——
	Special Inspectors	467B	——
	Discount on Taxes	495	——
	Waste Water Dover-Boonton Sewer	492A	398.20
			——
			——
155F	TOTAL		$2,890.30

ADDITIONAL SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$6.00
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
1155B	TOTAL		$.600

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155M	TOTAL		——

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	——
	Material	152	——

Debit Acct.	Item	Credit Acct.	Amount
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155F	TOTAL		——

ABATEMENTS

CONSUMERS

301	Metered Water		$392.68
467B	Labor		1.25
152	Material		18.16
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL 155B		$412.09

WATER TITLE LIENS

301	Metered Water		——
467B	Labor		——
152	Material		——
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
503B	Interest & Costs—Tax Sales		——
——			——
——			——
	TOTAL 155M		——

MISCELLANEOUS

467B	Labor		——
152	Material		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL 155F		——

REFUNDS

——	Consumers		$6.72
——	Water Title Liens		——
——	Miscellaneous		——
——	Interest and Penalties		——

Debit Acct.	Item	Credit Acct.	Amount
——			——
——			——
——			——
	TOTAL		$6.72

CASH RECEIPTS

——	Consumers	$230,316.37
——	Water Title Liens	——
——	Miscellaneous	695.50
——	Interest and Penalties	539.54
——	Return State Gas Tax	——
——		——
——		——
——		——
	TOTAL	$231,551.41

TRANSFERS TO

WATER TITLE LIENS

	Consumers	155B	——
	Miscellaneous	155F	——
	Interest and Costs of Tax Sale	218B	——
	Charges Previously Memo.	492A	——
			——
			——
155M	TOTAL		——

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER McLAUGHLIN:

WHEREAS, Casino In The Park, Inc., a corporation of the State of New Jersey, with principal offices at 680 Broad Street, Newark, N. J., has filed application with this Board, pursuant to the requirements of Ordinance K-1280, for a license to operate a Dine-Dance Establishment at premises known as "Casino In The Park" located at Lincoln Park, Jersey City, Hudson County, New Jersey, under the Class "A" license;

WHEREAS, all conditions precedent to the issuance of said Class "A" license, as prescribed in said ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that Casino In The Park, Inc., a corporation aforesaid, be and it is hereby granted said Class "A" license for the fiscal year beginning July 1, 1957 and ending June 30, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

BE IT RESOLVED that all authorized warrants for public assistance expenditures shall bear the following signatures, mechanically printed or signed by hand:

James F. Murray, Jr., City Treasurer;
Joseph F. S. Fitzpatrick, City Comptroller;

and

BE IT FURTHER RESOLVED that in the absence of or because of the incapacity of either or all of the above named officials, said warrants shall bear the following signatures, mechanically printed or signed by hand, in the respective alternatives as follows:

Louis Geiger, for the City Treasurer;
Henry J. Herrmann, for the City Comptroller;

and

BE IT FURTHER RESOLVED that any and all banks or depositories, wherein public assistance funds of the City of Jersey City are now or may hereafter be deposited, be, and they hereby are authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided; and

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the depositories for public assistance funds and to the Bureau of Assistance in the New Jersey Department of Institutions and Agencies.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation	Amount
102	Plot X	School No. 1	——	——
		York St.	——	——
620B	N1-L1			
	J1-G1	Acquired for the widening	——	——
	E1	of Huron Ave.	——	——
1962	10	114 Union St.	5300.	——
1962	12	116 Union St.	5300.	——
1962	14	118 Union St.	5500.	——
1962	16	120 Union St.	4300.	——
2051	Plot B1	School No. 13		
		Pine St.	——	——

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
8092	764	H;J;K	155-57 Sherman Ave.,	10,907.34	12,500.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 22, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
910	27; 28	313-315 Terrace Avenue	Joseph & Evelyn Giordano 782 Tonnele Ave. Jersey City, N. J.	$50.00

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale be voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such indebtedness, as below scheduled, in each case indicated, as said settlements are equitable and just for the best interests of the City of Jersey City, now therefore, be it

RESOLVED, that the City Collector be and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Tumulty & Tumulty, 15 Exchange Place	1952	$7.65
7	American European Securities Co., 15 Exchange Pl.	1956	32.17
8-11-15	Carvi Machine Co., 34 Exchange Place	1956	6.50
		1957	6.41
17	Pemers Terminal Restaurant, 66 Pavonia Avenue	1956	43.33
60	Universal Iron Works Inc, Foot of Washington St.	1956	279.04
71	Montgomery Furniture, 56 Montgomery Street	1956	151.65
98	Alpha Paper Box Co., 195 Washington Street	1956	213.40
102	Altieri Barber Shop, 264 Warren Street	1956	12.80
102	Della Lynch, 247 Washington Street	1956	34.66
106	C. C. Trucking Inc., 311 Washington Street	1956	43.33
132	Utilities Specialties Co., 206-208 Van Vorst St.	1956	170.72
134	Academy Delicatessen Shop, 129 York Street	1957	85.36
		1956	86.66
172	Allied Luggage Corp., 150 Bay Street	1956	379.13
187	Marine Metal Supply Co., 137-15th Street	1956	324.97
		1957	320.10
198	Joseph Schneider, 199 Grand Street	1957	34.15
198	Joseph Schneider, 199 Grand Street	1956	34.66
207	Andrew Kye, 366 Henderson Street	1957	34.15
		1956	34.66
208	Paul Kubasky, 217 Second Street	1956	21.66
		1957	21.34
209	Martin Trigari, 388 Grove Street	1956	4.33
216	A. G. Campbell, 186 Pavonia Avenue	1956	43.33
239	Just Rite Barber Shop, 305 Grove Street	1956	8.66
		1957	8.54
241	Tom Dick & Harry Shoe Co., 128 Newark Avenue	1956	384.12
241	Finlay Strauss Jewelry Co., 25 West 14th Street N Y City (146 Newark Ave	1956	238.31
257	202-14th Street Corporation, 202 14th Street	1956	21.66
269	Central Lunch, 334 Grand Street	1956	34.66
275	Palmetto Lunch, 188 Newark Avenue	1956	21.66
276	Dr. Schuchner, 550½ Jersey Avenue	1956	6.50
292½	Acme Trucking & Storage, 677 Grove Street	1956	21.67
304	Edward Cordes Co. Inc., 87 Bright Street	1956	108.33
313	Marie Agnes Smith, 220 Newark Avenue	1956	34.67
		1957	17.08
319	Jean Pakulnewicz, 292 Seventh Street	1955	20.95
		1956	42.03
328	Excelsior Hat Works, 275-15th Street	1956	42.68
339	Theo Zbyczyncki, 369 Grand Street	1956	68.29
340	William P. Melvin, 370 Grand Street	1956	34.67
348	I. Sourfman, 333 Third St.	1956	85.36
351	Modern Hat Works, 313 Third Street	1956	85.36

Block	Location	Year	Amount
351	Rezulli Pharmacy Inc., 262 Newark Avenue	1956	76.82
356	George & Nick Critelli, 324½ 7th Street	1957	34.15
380	Joseph Adams & Wm. Schmidhouse, 352 Montgomery Street	1956	34.66
381	Downtown Auto Seat Covers, 178 Mercer Street	1956	34.14
383	Isidore Finklestein, 337 First Street	1956	4.33
		1957	8.54
384	First Street Tavern, 346 First Street	1957	34.15
384	Tom Gargano, 118 Brunswick Street	1956	17.07
385	Village Restaurant, 289 Newark Avenue	1956	43.33
391	Lakewood Tavern, 357 7th Street	1956	13.00
404	Joseph Yengo, 23 Brunswick Street	1956	17.33
408	Anthony Sassone, 232 Wayne Street	1956	4.33
410	Wm. A. DePasquale, 111 Brunswick Street	1955	16.81
		1956	17.07
		1957	8.54
411	Pete's Tavern, 119 Brunswick Street	1956	34.66
411	Abraham List, 420-422 Second Street	1956	43.33
412	Johnny's Tavern, 139 Brunswick Street	1956	34.66
		1957	34.15
501	J & M Amusement Co., 84 Jackson Avenue	1956	853.60
501	Ace Music Company, 416 Communipaw Avenue	1956	8.60
518	James & Joseph Esposito, 151 Chestnut Avenue	1956	4.33
518	Arrow Shade Company, 313 Avenue C, Bayonne Show-room 288 Baldwin Avenue	1956	4.33
521	Granada Delicatessen, 520 Summit Avenue	1956	32.49
		1957	32.01
525	Carbro Brothers, 665 Newark Avenue	1956	108.32
528	Robert J. Giordano, 592 Newark Avenue	1956	34.66
		1957	34.15
528	George Brown, 586 Newark Avenue	1956	34.66
		1957	34.15
528½	Lang's Upholstery, 540 Newark Avenue	1956	6.50
559	Baldwin Liquor Store, 418 Baldwin Avenue	1956	86.66
		1957	85.36
574	Walter Erla, 674 Summit Avenue	1956	4.33
576	William Vouvahis, 692 Summit Avenue	1956	25.61
		1957	12.81
588	N. J. Window Cleaning Co., 552 Newark Avenue	1941	26.09
588	Harold Krieger, 921 Bergen Avenue	1956	17.33
589	Frank's Barber Shop, 797 Newark Avenue	1956	6.49
589½	E. Saskel, 791 Newark Avenue	1956	13.00
		1957	12.81
595	Unity Cleaners, 764 Newark Avenue	1955	31.49
		1956	85.36
		1957	21.34
595	L. Sciofari, 786 Newark Avenue	1956	51.22
662	Palmer Line Inc., 438 St. Paul's Avenue	1956	10.83
702	John McCarthy, 459 Baldwin Avenue	1956	13.00
		1957	12.81
709	John S. Scott, 184 Oakland Avenue	1956	21.66
710	Michael's Meat Market, 85 Reservoir Avenue	1956	68.29
718	Louis Adler, 218 Palisade Avenue	1956	25.61

Block	Location	Year	Amount
722	Jennie Fabio, 296 Palisade Avenue	1955	50.38
		1956	68.29
735	Thomas Brady, 111 Franklin Street	1956	34.66
		1957	34.15
737	A. Thurman, 69 Franklin Street	1956	85.36
738	Phil's Restaurant, 43 Franklin Street	1957	21.34
739	Helen Gallipoli, 328 Palisade Avenue	1956	34.66
743	Mohawk Lunch, 284 Central Avenue	1955	54.60
		1956	68.29
		1957	34.15
748	Christina Kuber, 160 New York Avenue	1956	34.66
753	Maccabees Army & Navy Store, 292 Central Ave.	1956	43.33
754	Anna Levy, 119 Griffith St.	1956	6.50
754	Albert Newheller, 73 Hancock Avenue	1956	13.00
755	Ellen McCarthy, 64 Hutton Street	1956	85.36
762	Central Paper Box Co., 99 Cambridge Avenue	1956	162.48
764	Dr. L. Leftkowitz, 75 Bowers Street	1956	21.66
		1957	21.34
766	Metropolitan Bakery Co., 208 Webster Avenue	1956	43.65
766	Meyer Wacker Administrator, 43 Bowers Street	1956	129.34
771	Ritz Royal Restaurant, 386 Central Avenue	1956	21.66
		1957	21.34
771	Meadow Poultry Farm, 420 Central Avenue	1956	128.04
771	Toby's Trimmings, 416 Central Avenue	1956	10.83
772	Eleanore Mazzilli, 171 Hancock Avenue	1956	25.61
775	Walter Schmelz, 226 Webster Avenue	1956	13.00
		1957	34.15
782	Max Fialkoff, 225 Hancock Avenue	1956	13.00
785	Congress Meat Market, 57 Congress Street	1956	8.66
786	202-14th Street Corporation, 597 Palisade Ave.	1956	32.49
322	202-14th Street Corporation, 597-603 Henderson St.	1956	32.49
786	J. Silverman, 557 Palisade Avenue	1956	59.75
791	Stanley's Liquor Store, 492 Central Avenue	1956	64.99
		1957	64.02
791	Central Furniture Co., 488 Central Avenue	1957	53.35
797	Hudson Aluminum Window Co., 602 Palisade Ave.	1956	43.00
800	202-14th Street Corporation, 450 New York Ave.	1956	21.66
811	Lux Cleaners, 1124 Summit Avenue	1956	15.16
		1957	14.94
811	Havall Refrigeration Supply Corp. 1124 Summit Avenue	1956	213.40
		1957	106.70
811	Al Steinman, 519 Central Avenue	1957	86.66
817	Nina Leckebusch, 37 Paterson Street	1956	17.33
824	Abraham Kohl, 1024 Summit Avenue	1956	13.00
826	Rudy & Joe's Bar Inc., 178 Griffith Street	1956	17.33
827	Ethel McLellan, 48 Zabriskie Street	1956	8.54
828	Quality Dairy Inc., 289 Central Avenue	1956	96.52
829	Hollywood Beauty Parlor, 107 Hutton Street	1956	4.50
830	John McKenna, 239 Central Avenue	1956	34.67
		1957	34.15
830	Tip Toe Luncheonette, 235 Central Avenue	1956	10.83
842	Richard Tarrant, 3200 Boulevard	1957	34.15

Block	Location	Year	Amount
843	Carl Janneri, 3238 Boulevard	1955	41.90
		1956	84.36
845	F. Hopken & Son, 78 Lake Street	1956	151.66
849	Harold Solomon, 163 Manhattan Avenue	1956	10.83
867	Salvatore Buttigherri, 61 Charles Street	1956	4.34
		1957	4.27
880	Arthur A. Odadack, 3529 Boulevard	1956	128.04
881-82	S. Kansas, 1099 Summit Avenue	1956	34.67
888	Unity Cleaners, 3617 Boulevard	1956	17.07
		1957	4.27
889	Lena Falerine, 1151 Summit Avenue	1956	17.33
898	Fire Chief Sales Company, 3715 Boulevard	1956	2.17
898	Monroe E. Grossman, 3719 Boulevard	1956	85.36
		1955	84.06
915	Forty-One Nelson Ave. Corp., 39-41 Nelson Ave.	1956	34.67
		1957	34.15
917	Robert Schmidt, 477 Liberty Avenue	1956	68.29
925	Est. E. Collins, 160 Lincoln Street	1956	34.67
		1957	34.15
933	Decker's Auto Ex. Supply Co., 580 Tonnele Ave.	1956	54.16
1268½	Thomas Calaio, 297 Danforth Avenue	1956	4.33
		1957	4.27
1272½	Al Templeton, 154 Fowler Avenue	1957	34.15
1277	Lindy's Auto Electric, 100 McAdoo Avenue	1956	6.50
1280C	Herman Opper, 138 Sterling Avenue	1956	4.33
1281A	John Kysiakos, 154 Sterling Avenue	1956	8.66
1283	Dr. B. I. Quentzel, 2005 Boulevard	1955	42.03
		1956	42.68
1283	Dr. B. I. Quentzel, 2005 Boulevard	1954	30.98
1294	Botz Tavern, 60 Fisk Street	1956	34.66
		1957	34.15
1297	Wilma Warnick, 204 Culver Avenue	1955	1.61
		1956	10.83
1304	Caulfield's Service Station, 571 Ocean Avenue	1956	43.33
1305	Alexander's Delicatessen, 266 Jackson Avenue	1956	173.32
		1957	170.72
1305	Meyer Dubrow, 262 Jackson Avenue	1957	149.38
1307	Bell Jewelry Store, 278 Jackson Avenue	1957	106.70
1308	Mr. W. B. Scericco, 24 Stegman Terrace	1956	42.68
1309	S. Schlossbach, 248 Jackson Avenue	1956	85.36
1309	Peter Poulette, 234 Jackson Avenue	1956	25.61
1309	Koch's Fur Shop, 236 Jackson Avenue	1956	64.99
1315	James Licota & Fred Cino, 215 Jackson Avenue	1956	42.68
1317	Daniel Bubel, 185 Jackson Avenue	1956	21.66
1318	Henry Capero, 180 Jackson Avenue	1956	34.66
		1957	34.15
1319	Louis Weissleder, 198 Jackson Avenue	1955	25.22
		1956	13.00
		1957	12.81
1322	The Parkway Tavern, 503 Ocean Avenue	1956	34.66
		1957	34.15
1322	Irma Egan, 505 Ocean Avenue	1956	64.34

Block	Location	Year	Amount
1328	Variety Delicatessen Inc., 143 Jackson Avenue	1956	86.66
		1957	42.68
1328	John R. Mahan, 135 Jackson Avenue	1956	17.33
1330	Sue Lucce, 119 Dwight Street	1956	17.33
1336	Loyal Radio Television Co., 112 Jackson Avenue	1956	13.00
1337	Mildred Hall, 38 Bergen Avenue	1956	21.66
1342	Uneeda Toys, 395 Ocean Avenue	1956	21.66
1348	John Vargo, 120 Rutgers Avenue	1956	51.22
1348	Ess Gee Meats, 361 Ocean Avenue	1956	10.83
1352	S. Gelberg, c/o Warner Pharmacy 26 Jackson Avenue	1956	85.36
1361½	Charles Baker, 269 Ocean Avenue	1956	17.07
1363	William Baade, 13 Rose Avenue	1956	26.00
1366	Ezio Scerbo, 184 Danforth Avenue	1956	17.07
1366	G. Kassabian, 182 Danforth Avenue	1956	17.07
1367	J. C. Jacobus, 165 Danforth Avenue	1956	128.04
1368	A. Ettore T/A Metn Tuxedo Shop 219 Old Bergen Road	1956	25.61
1369	Boulevard Automatic Laundry, 1708 Boulevard	1956	136.58
1369	Dominick Ianorene, 1718 Boulevard	1956	17.33
1380	Carl's Tavern Inc., 1520 Boulevard	1956	34.66
		1957	34.15
1405	Greenville Coal & Oil Co., 96 Garfield Avenue	1956	213.40
1416	Richard F. Routh, 220 Old Bergen Road	1956	85.36
		1957	42.68
1421	Nunzio Beddia, c/o L. Davidenko, 132 Ocean Ave.	1956	17.07
		1957	8.54
1427	Felixia Borkowski, 179 Princeton Avenue	1957	34.15
1440	Eva A. Andrews, 356 Princeton Avenue	1956	25.73
		1957	8.54
1458	Philip Reitman, 348 Ocean Avenue	1956	21.66
1464	William Palkowick, 398 Ocean Avenue	1956	13.00
1465	Bailey's Bar & Grill Inc., 422 Ocean Avenue	1956	34.66
		1957	34.15
1470	Rutherford & Albers, 426 Ocean Avenue	1956	34.66
		1957	34.15
1472	Timothy Murphy, 476 Ocean Avenue	1956	17.07
1476	Henry Miller, 675 Garfield Avenue	1956	1280.40
1478	J. J. Restaurant, 544 Ocean Avenue	1956	13.00
		1957	25.61
1480	Ace Foundry Co., 11 Williams Avenue	1956	85.36
1507	Paytas & Son, 370 Ocean Avenue	1955	10.54
1609	Joseph Ciguarelli, 30 Marion Place	1957	42.68
1613	DeMarco Bakery, 14 Wales Avenue	1954	126.48
		1955	126.09
1656	Anna Seidman, 246 Duncan Avenue	1956	85.36
1660	Sam Felice, 803 Westside Avenue	1956	34.66
1661	Louis Tredean, 765 Westside Avenue	1956	17.33
		1957	8.54
1746	Madison Auto Wreckers, 1033 Communipaw Ave.	1956	42.03
1747	James J. Lore, 207 Mallory Avenue	1956	43.33
		1957	42.68
1749	Walter Frey, 523 Westside Avenue	1956	42.68

Block	Location	Year	Amount
1757	Max Heir, 531 Westside Avenue	1956	13.00
1758	Paramount Liquors Inc., 503 Westside Avenue	1956	151.65
1802	Paramount Liquors Inc., 564 Westside Avenue	1956	108.32
1759	Pete Pelle, 156 Mallory Avenue	1956	10.83
		1957	10.67
1759	Anthony Verdoni, 148½ Mallory Avenue	1956	42.68
1759	Ohls Brands Company, 481 Westside Avenue	1956	256.08
1764	Manuel Alvarez, 134 Mallory Avenue	1956	34.66
		1957	34.15
1765	George Tomi, 453 Westside Avenue	1956	6.49
1769	P. N. C Tavern, 97 Mallory Avenue	1956	13.00
		1957	12.81
1777	George Weiss, 2121 Boulevard	1956	64.39
1788	Michael Cahill, 412 Westside Avenue	1956	17.33
1790	George Kraut, 438 Westside Avenue	1956	21.66
1791	F.Capaioca, 333 Bergen Avenue	1956	17.07
1793	J. K. Venetian Blind Mfgr, 464½ Westside Ave.	1956	8.66
1795	Little Flower Beauty Shop, 399 Bergen Avenue	1956	25.61
1798	Charles McElwain, 2321 Boulevard	1955	42.03
		1956	42.68
1798	Clendenny Tavern Inc., 60 Clendenny Avenue	1956	34.66
1798	Och's Service, 536 Westside Avenue	1956	21.66
1808	Joel's Lunch, 523 Bergen Avenue	1956	64.34
1811	Dr. Dominick Mauriello, 75 Bentley Avenue	1956	21.34
1822	Carteret Market, 2531 Boulevard	1956	68.29
1822	Edward Walker, 2525 Boulevard	1956	64.99
1823	Dr. J. F. Hamill, 115 Fairview Avenue	1956	15.03
1823	Dr. I. Goldowsky, 2540 Boulevard	1956	6.50
1823	Dr. David L. Russell, 2520 Boulevard	1956	6.50
1825C	Edward Keating, 766 Westside Avenue	1956	43.33
1825C	Edward Keating, 766 Westside Avenue	1956	21.66
1831	C. H. Cowans Inc., 755 Montgomery Street	1956	34.66
		1957	34.15
1831	Luxor Dairy, 745 Bergen Avenue	1957	128.04
1835	Astor Tsibikas, 2680 Boulevard	1957	42.68
1837½	Stuyvesant Wine & Liquor, 2718 Boulevard	1956	86.66
1837½	Ben Ethyl Kirchbaum, 2720 Boulevard	1956	21.66
1841	Chester Corsolino, 972 Westside Avenue	1954	16.86
		1955	16.81
		1956	17.07
1842	Leon Cisik, 22 Corbin Avenue	1957	10.67
1846	Dr. Joseph Shrypeki, 2756 Boulevard	1956	10.83
1847	Dr. J. Kevin Leir, 2787 Boulevard	1956	10.83
1848	Sevilla Hand Laundry, 2801 Boulevard	1956	8.66
		1957	8.54
1848	Diamond & Podhurst, 2801 Boulevard	1956	64.99
		1957	32.01
1854	Anthony DiStefano, 884 Pavonia Avenue	1956	2.23
1858	Julia McGovern, 32 Broadway	1956	15.16
1859	60 Minute Modernizing, 119 Tonnele Avenue	1956	85.36
1863	Lord's, 2869 Boulevard	1956	512.16
1864	Sheik Plaza Laboratories, 2836 Boulevard	1956	13.00
1864	Elinore's, 2824 Boulevard	1956	17.07

Block	Location	Year	Amount
1864	Addressograph-Multigraph Corp. 1060 Broad Street, Newark Location 2854 Boulevard	1941	156.54
1864	Muriel's Inc., 2842 Boulevard	1956	324.97
1864	Bettinger's, 2816 Boulevard	1956	173.32
1866	Metropolitan Liquor Corp., 5 Journal Square	1956	974.92
1866	Terminal Wine & Liquors, 92 Sip Avenue	1956	108.32
1864	Able Letter Service, 2836 Boulevard	1956	17.33
1864	Ruth Kiefer Corsetiere, 2820 Boulevard	1956	86.66
1864	United Chemical & Exterminating 40 Journal Square	1956	10.83
1864	Triangle Laboratory, 2824 Boulevard	1956	25.99
1866	Plaza Hand Laundry, 60 Sip Avenue	1956	8.66
		1957	8.54
1867	Frankie Burns Tavern, 57 Sip Avenue	1956	43.33
1868	Excell Restaurant Inc., 87 Sip Avenue	1956	346.64
		1957	341.44
1868	Louis Luncheonette, 77 Sip Avenue	1956	31.52
			64.99
		1957	32.01
1868½	Peggy Lee, 922 Bergen Avenue	1956	129.99
1868½	Welsh Employment Service, 26 Journal Square	1956	4.33
1868½	Meyer Pesin, 26 Journal Square	1956	21.66
1869	Addressograph Multigraph Corp. 1060 Broad Street, Newark Location—921 Bergen Avenue	1957	12.81
1869	Acousticon Roth Co., 921 Bergen Avenue	1956	25.99
1869	Molton Cohen, 921 Bergen Avenue	1956	6.50
1870	Embassy Hotel Corporation, 151 Sip Avenue	1956	216.65
1872	The Yellow Bowl, 119 Newkirk Street	1956	298.76
1872	Finlay Strauss, 910 Bergen Avenue	1956	433.30
1873	Summit Tavern, 377 Summit Avenue	1957	34.15
1874	Madison Sea Food & Restaurant, 859 Bergen Ave.	1956	31.52
1875	James Murray Jr., 874 Bergen Avenue	1954	25.30
		1955	25.22
		1956	25.61
1875	Hollywood Television Prod., 880 Bergen Avenue	1956	6.50
1875	Alfred Schultz, 848 Bergen Avenue	1956	17.07
1881	Longstaff Pharmacy, 384 Summit Avenue	1956	51.47
		1957	34.15
1884	Liloia Advertising, 346 Summit Avenue	1956	4.33
		1957	8.67
1888	Stainless Welder Products Co. 1 Clifton Blvd., Clifton, N. J. 245 Cornelison Avenue, Jersey City	1956	853.60
1891	Goldbrunn's Meat Market, 194 Mercer Street	1957	42.68
1894	Automotive Parts Co., 3694 Boulevard	1956	21.66
1894	Kent Knitting Mills, 87 Vroom Street	1956	152.95
1896	Samuel Jacobs, 1 Foye Place	1956	13.00
1896	Consumers Credit, 1 Foye Place	1956	13.00
1897	Louis Zimmerman, 545 Mercer Street	1956	43.33
1901	Sportsman Bar, 681 Montgomery Street	1956	17.33
1904	Dr. A. W. Perle, 740 Bergen Avenue	1956	10.83

Block	Location	Year	Amount
1904	Service Barber Shop, 729 Montgomery Street	1957	8.54
1905	Pipi's Bar & Grill, 23 Orchard Street	1956	86.66
		1957	85.36
1906	Beulah's Beauty Salon, 197 Summit Avenue	1956	42.68
1907½	Fairmount Cabinet Co., 260 Fairmount Avenue	1956	6.50
1907½	Seymour's Shoes, 722 Bergen Avenue	1956	128.04
1908	Duncan Delicatessen, 686 Bergen Avenue	1956	86.66
		1956	72.56
1908	Charles Rosenbaum, 704 Bergen Avenue	1957	42.68
1912	Star Heating Corporation, 210 Monticello Avenue	1956	4.33
1916	Millard Knit Mills, 39 Cornelison Avenue	1956	708.12
1918	Lawrence Forte Inc., 21 Jewett Avenue	1956	13.00
		1957	12.81
1918	John W. Rehonie Jr., 72 Gardner Avenue	1956	51.22
1921	Simonetti & Sullivan, 137 Monticello Avenue	1956	173.32
1930	Hudson Hardware & Paint Co., 95 Monticello Ave.	1956	54.16
1931	Monia, 650 Communipaw Avenue	1957	12.81
1935	A. Isaacson, 645 Communipaw Avenue	1955	67.25
		1956	51.22
1936	Celtic Bar Inc., 559 Jackson Avenue	1957	34.15
1937	Joseph Meehan, 591 Summit Avenue	1956	34.66
1944	Parish Barber Shop, 481 Communipaw Avenue	1956	4.33
1948	Clipkos, 465 Communipaw Avenue	1956	34.66
		1957	17.08
1956	Metropolitan Liquor Shop, Concourse & Sip Ave.	1956	108.32
1956	All State Auto Body, 1 Oxford Avenue	1956	13.00
1960	Fred Jackson, t/H. S. Morris, 54 Atlantic Street	1956	8.54
1962	Florence Dangler, 801 Ocean Avenue	1956	108.32
		1957	106.70
1962	Cullen's Bar, 807 Ocean Avenue	1956	13.00
1968	Anna Kopik, 13 Union Street	1956	26.00
1971	Ocean Grill, 781 Ocean Avenue	1956	17.33
		1957	34.15
1971	Union Meat & Poultry Market, 474 Jackson Avenue	1956	85.36
1971	Lola's Beauty Parlor, 793 Ocean Avenue	1956	25.61
1972	Modern Beauty Salon, 765 Ocean Avenue	1956	8.66
1972	Siherne Wine & Liquor, 444 Jackson Avenue	1956	86.66
		1957	42.68
1972	Green's Barber Shop, 432 Jackson Avenue	1956	16.49
1975	J. Campbell, 469 Jackson Avenue	1956	12.80
1978	A. J. Muller, 425 Jackson Avenue	1956	42.68
1982	Old Homestead Tavern, 76 Kearney Avenue	1956	34.66
		1957	34.15
1983	Samuel Hersh, 296 Bergen Avenue	1956	13.00
1984	Harry Stern, 164 Claremont Avenue	1956	17.33
1985	Harold V. Appleman, 163 Claremont Avenue	1956	17.33
1986	Sam Fleichman, 93a Grant Avenue	1956	25.61
1987	Grand Tailor, 284 Jackson Avenue	1956	17.07
1988	Murry's, 597 Ocean Avenue	1956	86.66
1990	Robert Smith, 151 Claremont Avenue	1956	12.80
1990	Topp's, 374 Jackson Avenue	1956	173.32
1993	Vivian Shop, 354 Jackson Avenue	1956	21.66
1994	Igeo & Schroeder, 677 Ocean Avenue	1956	34.66

Block	Location	Year	Amount
1997	M. Schwartz Wine & Liquor Inc., 380 Jackson Ave.	1956	32.49
2012	Marian Florist, 586 Ocean Avenue c/o Helen J. Lanagan	1956	34.14
2035	Michael Lozar, 359 Bramhall Avenue	1956	34.66
2035	Herbert Porter, 201 Halladay Street	1956	13.00
2042	Michael J. Schott, 205 Halladay Street	1956	34.66
2043	Lafayette Service Supply Co. 371 Communipaw Avenue	1956	128.04
2052	Warren Hughes, 348 Communipaw Avenue	1956	85.36
2053	Ormsby's Inc., 370 Communipaw Avenue	1956	43.33
		1957	42.68
2054	Fisher & Fisher Inc., 372 Communipaw Ave.	1956	21.66
2060	Edward Slaski, 719 Grand Street	1956	13.00
2063	Quality Poultry Market, 658 Grand Street	1956	6.50
2074	Artcraft Burial Box Co., 279 Pine Street	1956	108.32
2077	Vincent DiDigoia, 371 Johnston Avenue	1956	34.66
		1957	34.15
2081	Paul Roe, 61-67 Bishop Street	1956	54.16
2086	Dan Bublas, 575 Grand Street	1957	21.34
2087	J. Macanda, 114 Manning Avenue	1956	42.68
2087	Leon Suty, 537 Grand Street	1956	21.66
		1957	21.34
2092	Margaret Wisterman, 450 Pacific Avenue	1956	34.66
		1957	34.15
2095	Frederick Des Forge, 290 Johnston Avenue	1956	43.33
2101	Benjamin Thomas, 574 Grand Street	1956	17.07
2101	Joe Glass, 542 Grand Street	1956	21.66
2138	Colony Tavern, 17-9 Merseles Street	1956	34.66
2145	Lettieri & Bellezza, Foot of Jersey Avenue	1956	21.66
2149	Engine Terminal Restaurant Inc. 228 Communipaw Avenue	1956	21.66

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the filing of a petition with the Legislature of the State of New Jersey to extend the operation of Chapter 146 Public Laws of 1956 (N.J.S. 2A:42-56, et seq., N.J.S.A.) for a period of one year from December 31, 1957, by a special law, enabling the City of Jersey City, by ordinance, to continue to regulate, control and stabilize rents and possession of housing space, make certain acts pertaining thereto unlawful, and providing penalties therefor." (City Ordinance No. K-1596).

On motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 6th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the several Municipal Buildings within the City of Jersey City for a period of One (1) Year commencing September 1, 1957 and ending August 31, 1958.

FUEL OIL No. 2
&
FUEL OIL No. 4

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs, has recommended that a contract be awarded to:

CUTTER LABORATORIES
150 NORTH ST.
TETERBORO, NEW JERSEY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) year commencing August 1, 1957, and ending July 31, 1958,—INTRAVENOUS SOLUTIONS, pursuant to specifications and bid, therefore, in the sum of FORTY-FIVE THOUSAND FIFTY-TWO DOLLARS AND TWENTY-FIVE CENTS ($45,052.25), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS Frank L. Reardon filed application on February 25, 1957, for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS said application has been approved by James H. Browne, Jr., Retirement Fund Supervisor of Jersey City and retirement recommended; and

WHEREAS said Frank L. Reardon who is sixty-nine years (69) of age, having been born March 16, 1888 was physically examined on June 18, 1957 and found totally and permanently incapacitated;

NOW, THEREFORE, BE IT RESOLVED that pursuant to the provisions of Chap. 263, P.L. 1955, N.J.S.A. 43:8B-1, there shall be paid to Frank L. Reardon, employee in the Department of Public Affairs, Bureau of Medical Center, City of Jersey City, N.J., a pension in the amount of Three hundred twenty-five dollars and twenty-five cents ($325.25) annually, payable semi-monthly at the rate of Fourteen dollars and sixty-seven cents ($14.67), to be effective retroactive to March 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the City Commission meeting, held on the 16th day of July, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

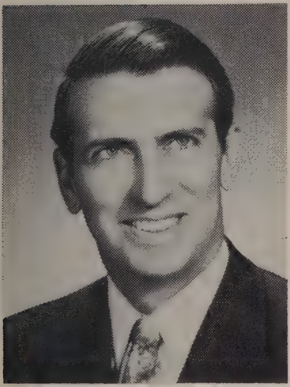
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

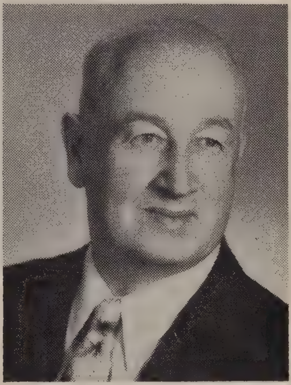
CHARLES S. WITKOWSK
Mayor

BOARD OF COMMISSIONERS

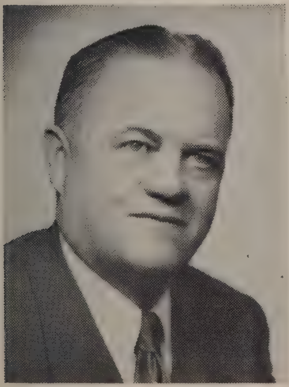
★ ★ ★ JERSEY CITY ★ ★ ★



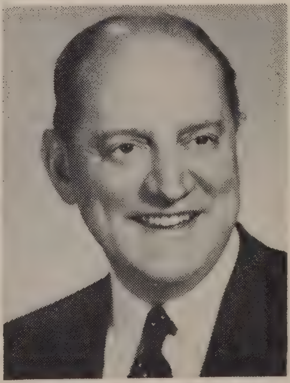
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of AUGUST 1957

CHARLES S. WITKOWSKI, *Mayor*	*Commissioners*
BERNARD J. BERRY	
AUGUST W. HECKMAN	
WILLIAM V. MCLAUGHLIN	
JAMES F. MURRAY, JR.	

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF AUGUST 1957

Meeting of AUGUST 6, 1957

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 6th, 1957.

The Mayor called the meeting to order at 11:10 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS, JERSEY CITY, NEW JERSEY—ABOUT 450 TONS ROCK SALT:

Three (3) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE SEVERAL MUNICIPAL BUILDINGS WITHIN THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1957, AND ENDING AUGUST 31, 1958—FUEL OIL No. 2 AND FUEL OIL No. 4:

Five (5) sealed proposals received.

Commissioner McLaughlin moved that the reception of sealed proposals close.

Seconded by Commissioner Heckman and unanimously carried.

At this point Commissioner Murray observed:

"In recent weeks there have been persistent reports that certain individuals in this community are alleging an ability to guarantee city business in return for a 10% kick-back or are threatening to terminate existing city business if such a pay-off arrangement is refused.

Neither the Department of Revenue and Finance nor the Purchasing Agent intends to tolerate these practices of intimidation or any tampering whatsoever with public funds or with procurement procedures.

Nobody needs "inside connections" to do business with the City of Jersey City.

To offer or accept such inducement is a crime and those found responsible will be punished.

Furthermore, any individual or any concern whom we have reasonable grounds to suspect of participating in such transactions directly or indirectly will be immediately and permanently black listed from all city purchases and procurement opportunities.

We urge any businessmen or firms to report to my office or the office of the Purchasing Agent any attempts at influence-peddling or other intimidation. All information will be kept in strictest confidence and those individuals who co-operate will be afforded every possible immunity permitted by law."

Commissioner Murray moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:-

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS, JERSEY CITY, NEW JERSEY—ABOUT 450 TONS ROCK SALT:

1. Chas. Schaefer & Son of New Jersey Inc., $9,630.00, with surety company bond.
2. International Salt Co., $9,630.00, with certified check of $3,210.00.
3. Jefferson-Lehigh Salt Co., Alternate Bid $10,980.00, or Alternate Bid $9,630.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE SEVERAL MUNICIPAL BUILDINGS WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1957 AND ENDING AUGUST 31, 1958—FUEL OIL No. 2 AND FUEL OIL No. 4:

1. Jersey Fuel Oil Co. by item, with surety company bond.
2. Charles V. Finch & Sons, $32,112.00, with surety company bond.
3. Burns Bros. by item, with surety company bond.

4. John Eggers Fuel Oil Co., $31,978.00, with surety company bond.
5. George Fangmann Inc., $32,307.50, with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Berry and unanimously adopted.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

> Stanley Clothes for permission to erect an electric sign projecting 8 feet from building at 346 Grove Street, Jersey City, N. J.
>
> Joseph Del Gelbo for permission to erect an electric sign projecting 6 feet from building at 3444 Hudson Boulevard, Jersey City, N. J.

as per plans filed. The City Clerk read the public notice and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requiremnts of the ordinance in each case made and provided.

> Stanley Clothes for permission to erect an electric sign projecting 8 feet from building at 346 Grove Street, Jersey City, N. J.
>
> Joseph Del Gelbo for permission to erect an electric sign projecting 6 feet from building at 3444 Hudson Boulevard, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. K-1596—"An Ordinance authorizing the filing of a petition with the legislature of the State of New Jersey to extend the operation of Chapter 146 Public Laws of 1956 (N.J.S. 2A:42-56, et seq., N.J.S.A.) for a period of one year from December 31, 1957, by a special law, enabling the City of Jersey City, by

> ordinance, to continue to regulate, control and stabilize rents and possession of housing space, make certain acts pertaining thereto unlawful, and providing penalties therefor."

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

The following persons appeared and protested the continuation of rent controls:

Albert Handel, 505 Communipaw Ave., Jersey City, N. J.
Joseph Plonski, 131 York St., Jersey City, N. J.

Mr. Handel requested a copy of an eight page report on "Housing" recently issued by the Housing Authority.

The Mayor asked Mr. Handel if he had made his request to the Housing Authority, and Mr. Handel replied that he had not.

Commissioner Heckman advised Mr. Handel to make his request to the Housing Authority, and to advise this Commission if he is unable to secure said report.

BY COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1596

An Ordinance authorizing the filing of a petition with the Legislature of the State of New Jersey to extend the operation of Chapter 146 Public Laws of 1956 (N.J.S. 2A:42-56, et seq., N.J.S.A.) for a period of one year from December 31, 1957, by a special law, enabling the City of Jersey City, by Ordinance, to continue to regulate, control and stabilize rents and possession of housing space, make certain acts pertaining thereto unlawful, and providing penalties therefor.

The Board of Commissioners of the City of Jersey City DOES ORDAIN, as follows:

Section 1. The filing of a petition for and on behalf of the City of Jersey City with the Legislature of the State of New Jersey for the enactment of a special law under the authority contained in Title 1, Chapter 6, as amended, of the Revised Statutes of New Jersey, is hereby authorized, for the following purposes:

(a) To extend, for a period of one year from December 31, 1957, the operation of Chapter 146, Public Laws of 1956 (N.J.S. 2A:42-56, et seq., N.J.S.A.) so as to enable the City of Jersey City to continue by ordinance, to regulate, control and stabilize rents and possession of housing space in the City of Jersey City, make certain acts pertaining thereto unlawful, and provide penalties therefor, for said extension period of one year.

(b) That in accordance with the provisions of Title 1, Chapter 6, as amended, of the Revised Statutes of New Jersey, the Mayor of Jersey City is hereby authorized and directed to prepare a petition for the aforesaid purposes to be filed with the Legislature of the State of New Jersey, upon execution in the manner provided in said statute, and to cause to be published a notice of intention to apply for the passage of a bill of the general nature described in the petition, and to cause to be prepared and introduced in the Legislature a special bill to carry out the purposes of the petition, for the action of the Legislature thereon, all in the manner provided for by the aforesaid statute.

Section 2. This ordinance shall take effect upon final passage and publication and as by law provided.

INTRODUCED: July 16th, 1957.

ADOPTED: August 6th, 1957.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At twelve o'clock noon, the Chair announced that on motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously the Commission meeting would stand in recess for thirty minutes.

Upon reconvening in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 6th, 1957, at 1:20 o'clock P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolution:

JOINT RESOLUTION BY MAYOR CHARLES S. WITKOWSKI, COMMISSIONERS MURRAY, McLAUGHLIN AND HECKMAN:

WHEREAS the City of Jersey City on the 1st day of March, 1950, entered into a cooperation agreement with the Housing Authority of the City of Jersey City, and an amendatory cooperation agreement dated June 6, 1956, for the purpose of facilitating the erection by the Local Authority of low rent housing projects financed by the Public Housing Administration pursuant to the U. S. Housing Act of 1937, by the terms of which agreements the duties and responsibilities of the Housing Authority and of the City of Jersey City are fixed and defined, particularly with reference to the furnishing of public services by the municipality, including, but not limited to educational, fire, police, health protection, maintenance and repair of public streets, roads, alleys, sidewalks, sewer and water systems, snow and garbage removal and street lighting on public streets and roads within said projects; and

WHEREAS since the signing of said cooperation agreements, the Housing Authority of the City of Jersey City has erected, and is presently operating, seven projects consisting of 2,806 housing units, all of which units are now complete and in full operation; and

WHEREAS by resolution of December 6, 1955, the City Commission of Jersey City adopted a resolution expressing a need for a continuance of low rent housing and subsequent thereto, the Local Authority on or about March 22, 1957, entered into a contract for the erection of a 712-unit low rent housing project known as the Currie's Wood Project and being officially designated Project No. 9-10; and

WHEREAS on May 14, 1957, a municipal election was held in the City of Jersey City and a new City Commission was installed on May 21, 1957, and a majority of the members of said municipal governing body, after reviewing and considering its public housing requirements, are of the opinion that the City of Jersey City is not presently in need of further low rent housing as provided for under the Housing Act of 1937 and that the construction of the Currie's Woods Project will result in an increased financial burden to the said municipality, as the result of increased fire, police, educational and maintenance costs, and that the lands and premises involved may be devoted to another use which might better conform to the public welfare, and particularly in consideration of the fact that despite the resolution of December 6, 1955, and the subsequent contract entered into by the Local Authority, actual construction of the Currie's Woods Project was not actively begun until May 15, 1957;

NOW, THEREFORE, BE IT RESOLVED that the City Commission of the City of Jersey City proclaim itself as being opposed to the construction of the Currie's Woods Project which is officially designated as Project 9-10, for the reasons herein stated, and that the resolution of the City Commission of the City of Jersey City dated December 6, 1955, pertaining to the continuance of the low rent public housing be and the same hereby is rescinded and that notice of this action of the City Commission of Jersey City be given to the Public Housing Administrator, the Public Housing Commissioner, and the Housing Authority of the City of Jersey City; and

BE IT FURTHER RESOLVED that upon formal receipt of certified copies of this resolution by the Housing Authority of the City of Jersey City, said body take immediate action to communicate with the Public Housing Administration to the end that an immediate halt and termination of the Currie's Woods Project may be effected.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Abstain: Commissioner Berry.

PETITIONS AND COMMUNICATIONS:

FROM WILLIAM MacPHAIL, SUPERINTENDENT OF ELECTIONS, COMMISSIONER OF REGISTRATION OF THE COUNTY OF HUDSON, inquiring as to what arrangements will be made as to dates and time to have the City Clerk's office open for evening registration of voters for the General Election on November 5. 1957.

RECEIVED AND REFERRED TO LAW DEPARTMENT.

FROM MILTON A. GOTTLIEB, EXECUTIVE VICE PRESIDENT OF McGINLEY SQUARE MERCHANTS' ASSOCIATION, requesting action be taken for the removal of the waiting room at Bergen Avenue and Montgomery Street.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM WILLIAM F. PETERS, BATTALION CHIEF OF JERSEY CITY FIRE DEPARTMENT, requesting permission to address the Commission relative to the proposed 42 hour work week for the Jersey City Fire Department.

Mr. Peters appeared in connection with this Petition, and thanked the Commission for their action.

FROM W. H. PARKER, SECRETARY, JERSEY CITY FIRE OFFICERS ASSOCIATION, requesting permission to address the Commission relative to the proposed 42 hour work week for the Jersey City Fire Department.

Mr. Parker appeared in connection with this Petition, and thanked the Commission for their action.

FROM WILLIAM A. STERNKOPF, JR., submitting the following reports of examinations:-

City of Jersey City, N. J. Interim Examination of Certain Financial Accounts, January 1st to May 20th, 1957.

For the year ended December 31, 1956:

Jersey City Hospital School of Nursing, Medical Center, Jersey City, N. J.

Medical Center, City of Jersey City, N. J.

Municipal Employees' Pension Commission, City of Jersey City, N. J.

Public Assistance Trust Fund Account, City of Jersey City, N. J.

City of Jersey City, N. J. Medical Center, School of Nursing (Manual of Accounting Procedures and Records).

RECEIVED AND ORDERED FILED.

FROM WILLIAM R. RAND, JR. (RAND'S FROZEN DELISH) requesting permission to be heard at Commission meeting, concerning peddler's license and taxes.

In connection with the foregoing Petition, Mr. William Rand of No. 506 Pavonia Ave., Jersey City, N. J. appeared and protested the issuance of licenses to peddlers who pay no taxes, and take business away from the established storekeeper.

Commissioner Murray advised Mr. Rand that his department will make a study of the situation.

OFFICERS COMMUNICATIONS:

FROM ROBERT T. DELANEY, ACTING SECRETARY, BOARD OF EDUCATION, quoting letter received by the Board of Education from James E. Reynolds, Superintendent of Schools, concerning recommendation and resolution adopted that as an experiment two playgrounds be opened on Saturdays at School Nos. 6 and 11.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

AUDITING CLAIMS:

BY COMMISSIONER BERRY: RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $9,688.79 for 103 vouchers approved for payment for the Department of Parks & Public Property.

$1,452.22	Bellezza Co., Labor, settling oil
91.16	Chas Weinacht, office suplies
56.11	Chas. Weinacht, office supplies
49.50	Progress Printing Co., printing
19.55	N. J. Bell Telephone, service
25.00	N. J. Bell Telephone, serivce
40.75	S. Manzo, police equipment
29.09	Aero Oil Co., service & repairs
63.13	Bill Jacobs Motorcycle, labor, material
988.00	Musicians Local 526, concerts
182.40	Murphy Soap Products, lead arsenate
2.65	Leroux Typewriter, typewriter cover
18.50	Progress Printing, printing
1.14	National Welding, demurrage
100.00	Fred Gardner, damages
61.60	Hudson Dispatch, advertising
780.00	Musicians Local 526, concerts
8.95	Ed Franco, athletic equipment
91.24	Simonetti & Sullivan, supplies—retarded children
1,433.00	Sundry Persons, services
63.05	Ed Franco, athletic supplies
30.00	Wagner's Bakery, pies—contest
19.93	N. J. Bell Telephone, service
25.00	Anne G. Montanaro, expenses
20.00	Greenville Mdse Co., stationery
23.00	Maurice Shannon, expenses
40.00	Harold Login, expenses
10.00	Sterling Welding, welding
70.00	United Chemical, exterminating
32.45	Murphy Soap Products, cleaning supplies
15.40	Arthur Katz, keys
12.20	Edward Ruskin, hardware
8.80	Great Bear Spring, service
139.50	Mongiello Bros., coal
189.50	Mongiello Bros., coal
82.66	John F. Maue, cleaning & repairs—pump

12.11	N. J. Bell Telephone, service
9.30	Wishbow Bros., parts—tractor
7.20	Wishbow Bros., motor parts
60.76	Wishbow Bros., parts—tractor
48.00	Mustello Bros., parts truck
23.95	Mongiello Bros., coal
54.00	Edward Ruskin, hardware
184.20	Garfield Mill, lumber
120.90	Frank Warn, flags
38.25	J. C. Stationers, office supplies
45.00	Scott Printing, printing
95.00	Kordulak Bros., copper pipe
99.40	The Burrshell Co., labor, material
.35	N. J. Bell Telephone, service
19.35	N. J. Bell Telephone, service
14.00	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
9.20	N. J. Bell Telephone, service
30.25	N. J. Bell Telephone, service
38.00	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
26.39	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
14.60	N. J. Bell Telephone, service
23.00	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
8.66	Concrete Plank Co., concrete plank
27.35	N. J. Bell Telephone, service
13.35	N. J. Bell Telephone, service
45.30	N. J. Bell Telephone, service
13.15	N. J. Bell Telephone, service
4.75	Great Bear Spring, service
52.50	Corte Engineering, parts—vacuum cleaner
24.45	John Eggers, oil
22.66	John Eggers, oil
22.66	John Eggers, oil
97.50	J. C. Glass, glass
13.28	Edward Ruskin, hardware
30.00	Case Sound Service, service
27.80	N. J. Bell Telephone, service
107.25	Socony Oil, oil
32.40	Ordorite Co., service
224.80	Square Electric, supplies
150.00	Max Lumber, lumber
36.54	Square Electric, supplies
767.18	N. J. Bell Telephone, service
39.75	Western Union, service
6.00	Great Bear Spring, service
45.00	Park Paint & Hardware, nails
16.32	Park Paint & Hardware, hardware
14.40	Park Paint & Hardware, screen hangers
69.75	Square Electric, supplies
51.50	Square Electric, suplies
2.85	Garden State, gas

102.84	Park Paint & Hardware, electrical supplies
57.70	N. J. Bell Telephone, service
16.25	N. J. Bell Telephone, service
12.90	N. J. Bell Telephone, serivce
9.08	Garden State, Oxygen
1.00	Garden State, repairs—hose
7.50	Garden State, electrode holder
29.40	Park Paint & Hardware, hardware
18.50	Sterling Welding, welding
95.43	N. J. Bell Telephone, service
19.50	N. J. Bell Telephone, service
15.00	Great Bear Spring, service
78.75	J. C. Stationers, symbols—wood cuts

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $12,230.29 for Forty-nine (49) bills and claims, approved for payment for the Department of Public Works.

WATER ACCOUNT

$34.00	R. Drennan—Refund on permits for taps not used.
10.20	Riverside Coat, Apron, Towel, Linen Supply & Laundry Inc.—service rendered.
112.50	Albert Waldstein—services rendered
3.47	Riverside Coat, Apron, Towel, Linen Supply & Laundry Inc.—service rendered.
57.65	Ochs Service—services rendered.
14.50	Great Bear Spring Company—services rendered.
71.50	A. P. Smith Mfg. Co.—services rendered.
42.00	Sterling Welding—services rendered.
36.60	Ochs Service—services rendered.
55.00	Pioneer Window Cleaning Co.—services rendered
9.75	North Jersey Equipment Co.—services rendered
84.00	Sanborn Map Company—services rendered
10.10	Union Towel Supply—Morgan Laundry Inc.—services rendered
60.50	Burroughs Corporation—services rendered
28.50	Wilbur Coughlin—services rendered
28.75	Rosario Puleo—services rendered
1,040.21	Neptune Meter Company—supplies
760.60	Edward Ruskin—supplies
267.40	Edward Ruskin—supplies
362.64	Jersey Central Power & Light Co.—services
37.20	Charles Weinacht Stationery Co., Inc.—supplies
141.00	G. A. Fleet Co.—suplies
44.14	W-K-M Division of ACF Industries, Inc.—supplies

640.00	John Eggers & Brothers Inc.—supplies
320.35	Edward Ruskin—supplies
5.10	Hellige, Inc.—supplies
1.10	New Jersey Power & Light Co.—services
111.50	Jersey Central Power & Light Co.—services
3,127.50	Sergeant Chemical Company—supplies
1,537.50	Sergeant Chemical Company—supplies
108.50	Edward Ruskin—supplies
34.08	Neptune Meter Co.—supplies
7.00	F. C. Hennie & Son—supplies
10.70	Charles Weinacht Stationery Co., Inc.—supplies
154.73	Charles Weinacht Stationery Co. Inc.—supplies
58.80	Charles Weinacht Stationery Co., Inc.—supplies
188.11	Simplex Valve & Meter Co.—suppleis
61.75	Charles Weinacht Stationery Co., Inc.—supplies
85.80	Charles Weinacht Stationery Co., Inc.—supplies
50.00	Progress Printing Co.—supplies
50.00	Progress Printing Co.—supplies
21.50	Progress Printing Co.—supplies
1,319.48	Tidewater Oil Company—supplies
727.38	Eidewater Oil Company—supplies
6.00	Public Service Gas & Electric Co.—services
18.00	Public Service Gas & Electric Co.—services
18.54	Public Service Gas & Electric Co.—services
128.36	Public Service Gas & Electric Co.—services
126.30	New Jersey Bell Telephone Co.—services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified lists, in the aggregate sum of $4,469.20 for forty-three (43) bills and claims, approved for payment, for the Department of Public Works—

GENERAL ACCOUNT—

$39.50	International Business Machine Corp., service
6.25	Hudson Typewriter Exchange, repairs
118.75	Perry Gladstone, repairs
19.25	New Jersey Bell Telephone Company, service
7.25	New Jersey Bell Telephone Company, service
4.60	Union Towel Supply Division, towel service
8.00	Union Towel Supply Division, towel service
56.00	R. Drennan—refund
18.35	Jersey City Stationers Corp., supplies
21.00	New Jersey Bell Telephone Company, service
26.85	New Jersey Bell Telephone Company, service
87.70	New Jersey Bell Telephone Company, service
25.25	New Jersey Bell Telephone Company, service
15.90	New Jersey Bell Telephone Company, service

23.00	New Jersey Bell Telephone Company, service
25.05	New Jersey Bell Telephone Company, service
7.05	New Jersey Bell Telephone Company, service
35.08	Public Service Elec. & Gas Co., elec. and gas service
14.58	Public Service Elec. & Gas Co., elec. service
6.35	New Jersey Bell Telephone Company, service
39.35	New Jersey Bell Telephone Company, service
79.50	Claremont Fuel Oil Co., supplies
110.72	Public Service Elec. & Gas Co., electric service
675.00	Hudson Builders Materials Inc., supplies
155.00	Hudson Builders Materials Inc., supplies
948.00	Campbell Foundry Company, supplies
19.20	Chicago Pneumatic Tool Company, repairs
28.25	Kassel Cadillac Co., Inc., repairs
11.16	Holsey Auto Sales Inc., supplies
37.39	Wishbow Bros. Inc., supplies
16.25	National Welding Supply Co., supplies
405.88	Harry Klinger Inc., supplies
154.90	Knights Auto Body Inc., repairs
56.75	A. C. Chevrolet Co., supplies
325.79	Harry Klinger Inc., supplies
112.80	Cirone's, supplies
25.00	Ben's Service & Supplies, repairs
151.54	John Eggers & Bros. Inc., fuel oil
389.25	John Eggers & Bros. Inc., fuel oil
100.86	John Eggers & Bros. Inc., fuel oil
29.50	The Jillene Co., supplies
19.35	New Jersey Bell Telephone Company, service
12.00	Staloff Brothers, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $28,017.73 for Four (4) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

TAXES:

Third and Fourth Quarters—Year 1957

$26,478.44	Raymond Johnson, Collector—Township of Parsippany, Troy Holls, N. J.
286.25	Township of Little Falls
934.54	Township of Jefferson
318.50	City of Clifton

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $118,839.60 for One (1) bill and claim, approved for payment for the Department of Public Works—

STATE AID ROAD CONSTRUCTION—

$118,839.60	New Jersey Asphalt and Paving Company—Services rendered to City of Jersey City, Resurfacing of City Streets. State Aid.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $262.78 for Three (3) bills and claims, approved for payment, for the Department of Public Works, GENERAL ACCOUNT—1956.

$165.10	Chicago Pneumatic Tool Company, supplies
80.37	John Eggers & Bros. Inc., Fuel Oil
17.31	R. E. Brooks Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $41,772.98 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—Reserve Road Construction or Reconstruction with State Aid—1956.

$41,772.98	New Jersey Asphalt and Paving Company— Estimate No. 4 and Final (City Contract No. 3240 State Aid). For Resurfacing of Virginia Avenue and various Streets in the City of Jersey City, N. J. under State Aid for year 1956

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $53.25 for Two (2) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

$30.00	Standard Coat Apron & Linen Service, Inc., services
23.25	The Bristol Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $528.25 for Two (2) bills and claims, approved for payment, for the Department of Public Works, Water Capital Account—

B-3, S3—Account No. 141.

$133.25	Charles Weinacht Stationery Co., office valets
395.00	Homelite A Div. of Textron, Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $556.33 for Two (2) bills and claims, approved for payment for the Department of Public Works—

WATER UTILITY PLANT ACCOUNT 142

$532.83	The Bristol Co.
23.50	Andy Card

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $656.00 for three (3) bills and claims approved for payment, for the Department of Public Works Water Capital Account—

B-7—Account 105.

$108.50	Harold M. Ohland, Misc. expenses
47.50	Adler Reporting Service Reporting Morris Co., hearing
500.00	Ben Schlossberg, Appraising property Longwood Valley

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eighty two Thousand Two Hundred Fifty-two dollars and Ninety-four Cents ($82,252.94) for one hundred and six bills and claims due for payment by the Department of Public Safety.

$310.10	Frank Warn, flags
25.00	Scott Printing Co., printing
14.50	Alex Boyar Tools & Equipment, cables
332.94	General Truck Service, auto parts
7.25	Ben's Service & Supplies, tire repairs
40.50	Holsey Chevrolet Inc., auto parts
7.50	Ben's Service & Supplies, tire repairs
76.15	Hudson County Buick Co. Inc., auto repairs
115.15	Grand Auto Repair, auto repairs & parts
419.50	Hudson Compressor and Equipment Co., air compressor
84.80	M. & G. Auto Supplies, spark plugs
185.25	I D M Co. Inc., inhalators refills
24.48	George W. Brennan, flashlight batteries
151.75	Brooks and Kip Tire Co. Inc., batteries
21.08	A. C. Chevrolet Co., auto parts
65.20	M. & G. Auto Supplies Inc., auto parts
87.00	Mustello Bros., auto body repairs
5.50	A. Rucki, tarpaulin repaired
31.89	Wishbow Bros Inc., auto parts
421.96	Harry Klinger Inc., tires and tubes
222.22	The Levy Company, camera supplies
176.00	Globe Exterminating Co., exterminating
45.10	William O'Connell, groceries
24.11	William O'Connell, cold cuts
25.81	General Baking Co., bread
256.00	John Eggers & Brothers, Inc., fuel oil
179.45	Joe DeMartino, kerosene
153.75	Tidewater Oil Company, oil & grease
360.00	Edward Hayes, horseshoeing
42.50	George W. Brennan, hoof dressing

14.39	Joseph T. Ryerson & Son Inc., steel bars
2.00	John Weber and Son, saws sharpened
19.00	Edward Ruskin, sand belts etc.
7.25	John Weber & Son, saws sharpened
4.30	George W. Brennan, hardware
138.75	Park Paint and Hardware, sponges
14.00	George W. Brennan, bassine brush
261.00	James Products Inc., balbriggan
92.88	Fulton Electric Supply, bulbs
25.00	Cardboard Corporation of America, cardboard
54.95	Fulton Electrical Supplies, window fan
156.35	Fulton Electrical Supplies, electric fans
69.95	Hudson Sales Inc., electric fan
62.95	Fulton Electrical Supplies, window fan
68.25	Leroux Typewriter Service, maintenance
40.00	Dobke Typewriter Exchange, repairs
8.50	Widmer Time Recorder Co., repairs
50.00	Marr Duplicator Co., Inc., maintenance
29.00	A. B. Dick Co. of New York Inc., maintenance
168.00	Charles Weinacht Stationery Co. Inc., envelopes
38.28	Henry Goldman Paper Co., paper towels
14.85	Park Paint and Hardware, towel dispensers
66.75	Jersey City Stationers Corp., stationery
3.00	Jersey City Stationers Corp., rubber stamps
56.25	Marr Duplicator Co. Inc., ink
21.25	Jersey City Stationers Corp., envelopes
200.60	Jersey City Stationers Corp., stationery
369.75	Jersey City Stationers Corp., mimeo paper
174.00	Gillis Supply Company, carbon paper
10.50	Yankee Rubber Stamp & Mfg. Co., rubber stamps
131.76	Autographic Business Forms Inc., order forms
33.00	Scott Printing Company, printing
277.00	Scott Printing Company, printing
147.00	Scott Printing Co., printing
27.50	Scott Printing Co., printing
136.00	Scott Printing Company, printing
11.30	A 1 Letter Service, letters
240.20	Owl Printing Company Inc., printing
82.00	Owl Printing Company Inc., printing
1,200.00	Link Radio Corporation, mobile radio equip.
10.00	August E. Miller Laboratories, meters checked
19.20	Weisman Supply Co., filters
1.50	Gladstone's Inc., keys
2.10	Arthur Katz Inc., keys
6.50	Perry Gladstone, repairs
64.00	International Business Machines Corp., maintenance
199.00	Jersey City Window Cleaning Co., cleaning windows
25.25	New Jersey Bell Telephone Co. Inc., directories
2,690.52	New Jersey Bell Telephone Co. Inc., telephone service
55.50	Western Union Tele Co., time clock service
123.00	Great Bear Spring Company, water & rental
17.00	S. Manzo, jackets and pants
36.75	S. Manzo, repairs to uniforms
111.50	S. Manzo, boots and leggins

48.35	George Brunsen Company Inc., caps
114.00	Whiteland Metal Products Company Inc., sign blanks
2,428.55	Park Paint & Hardware, paints
55.00	Ansbro Hardware Co., sakrete
38.15	N. Siperstein Inc., cards etc.
55.00	Ansbro Hardware Co., sakrete
3.00	John Weber & Son, drills sharpened
2.85	Union Towel Sup. Div. Morgan Laundry Inc., towel serv.
72.00	Scott rinting Co., printing
3.75	Western Union Tele Co., time clock service
114.75	The Evening Journal Association, advertising
95.48	Hudson Dispatch, advertising
79.90	The Jersey Journal, advertising
250.00	Gerald L. Winokur, M.D., pro. service
7.50	Gann Law Books, criminal laws
7.50	Gann Law Books, criminal laws
7.50	Gann Law Books, criminal laws
7.50	Gann Law Books, criminal laws
15.00	Gann Law Books, criminal laws
35.00	West Publishing Company, N. J. Statutes
100.00	Harold J. Myers, convention expenses
66,910.39	Consolidated Police and Firemen's Pension Fund Commission State of New Jersey, 5% of payroll Municipal share for 6 months.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,011.92 for 36 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$31.00	Cabalance Oxygen and Ambulance Service Inc., oxygen
2.57	A. C. Chevrolet Co., fork and rod
35.50	A. Rucki, repairs
39.75	Anderson-Simons Corporation, lumber
22.00	Globe Canvas Company, canvas cover
9.00	Edward Ruskin, lysol
36.12	Whitlock Cordage Company, waterflex manila
27.00	Keely Battery & Ignition Service, repairs
143.50	A. Rucki, repairs
6.81	M & G Auto Supplies Inc., rebuilt fuel pump
24.41	Gold Crest Safety Equipment Corp., supplies
40.00	The Seagrave Corporation, parts
9.45	Wishbow Bros., Inc., fan belts
198.37	Cirone's, parts
89.60	John Eggers & Brothers Inc., fuel oil
77.83	John Eggers & Brothers Inc., fuel oil
620.02	Tidewater Oil Company, gasoline & oil
7.50	Park Paint & Hardware, ladder

17.10	L. Rubenstein & Sons, Inc., supplies
28.00	James Products Inc., supplies
6.00	Jersey City Stationers Company, dictionary
20.75	A. B. Dick Company of New York, service
4.60	Jersey City Stationers Company, supplies
47.55	Jersey City Stationers Company, supplies
2.20	Jersey City Stationers Company, supplies
54.60	Jersey City Stationers Company, supplies
31.00	George W. Brennan, paper towels and cups
151.50	Gillis Supply Co., carbon paper
15.80	Jersey City Stationers Company, supplies
125.00	Owl Printing Company Inc., printing
48.89	The Woodhouse Mfg. Co., Inc., suction hose
71.90	Square Electric Supply & Fixture Corp., lamps
9.00	Western Union Telegraph Co., service
7.60	Edward Ruskin, rubber plate
500.00	Thomas J. Maloney, pocket expenses
450.00	161 Bright Street Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $12,207.55 for 78 bills and claims, approved for payment, for the Department of Revenue and Finance.

$716.00	Ed Franco Sport Center, supplies
39.50	Jersey City Stationers Corp., supplies
87.43	Jersey City Stationers Corp., supplies
19.70	Jersey City Stationers Corp., supplies
41.05	N. J. Bell Telephone Co., services
31.50	Jersey City Typewriter Co., services
12.00	Jersey City Typewriter Co., services
42.00	Marchant Calculators Inc., services
10.50	Marchant Calculators Inc., services
11.20	Union Towel Supply Div. Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
60.00	Uneeda Floor Service, services
4.50	Jersey City Typewriter Co., services
64.99	American Photocopy Equipment Co., supplies
7.55	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Div. Morgan Laundry Inc., supplies
4.00	Plaza Towel Service, services
4.80	Union Towel Sup. Div., Morgan Laundry Inc., services
175.00	Leo S. Sullivan, commission
305.00	Sol Weisoly, commission
7.50	Soney & Sage Co., supplies
36.75	Leroux Typewriter Service, services
10.50	Marchant Calculators Inc., services
10.50	Marchant Calculators Inc., services

9.00	Marchant Calculators Inc., services
9.00	Marchant Calculators Inc., services
9.67	Monroe Calculating Machine Co. Inc., services
8.67	Monroe Calculating Machine Co. Inc., services
11.60	Addressograph Multigraph Corp., services
177.93	Jersey City Stationers Corp., supplies
98.00	George W. Miller & Son, supplies
17.95	N. J. Bell Telephone Co., services
31.85	N. J. Bell Telephone Co., services
4.50	Western Union Telegraph Co., services
16.00	Plaza Towel Service, services
15.00	Uneeda Floor Service, services
15.70	N. J. Bell Telephone Co., services
14.30	N. J. Bell Telephone Co., services
37.00	Jersey City Stationers Corp., supplies
4.40	Jersey City Stationers Corp., supplies
18.00	Owl Printing Co. Inc., supplies
16.90	N. J. Bell Telephone Co., services
23.20	N. J. Bell Telephone Co., services
32.15	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
5.00	Plaza Towel Service, services
12.80	Great Bear Spring, rental
25.00	Feltz Printing Service, supplies
26.55	N. J. Bell Telephone Co., services
89.15	N. J. Bell Telephone Co., services
10.40	Union Towel Supply Div., Morgan Laundry Inc., services
4.50	Jersey City Typewriter Co., services
13.30	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
200.00	Jacob Gould, rental
17.65	N. J. Bell Telephone Co., services
30.00	A. B. Rapfogel, services
110.00	J. I. Kislak, Inc., services
5,000.00	Francis M. Kelly, services
10.00	The Municipal Year Book, supplies
1,575.00	William P. Black, postage stamps
45.00	The Daily Real Estate Report, supplies
520.83	William Robertson, Jr., services
143.25	John F. Trainor, services
116.25	John F. Trainor, services
300.00	Clerk, Superior Court, filing fees
80.00	Joseph W. Tumulty, expenses
7.00	West Publishing Co., subscription
70.00	Shepard's Citations, Inc., subscription
30.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
100.00	Shephard's Citations, Inc., supplies
15.00	Island Communications, services
113.40	The Evening Journal Association, advertising
72.16	Hudson Dispatch, advertising
120.00	Margaret O'Hara, compensation

150.00	William P. Kern, Postmaster, postage stamps
891.67	Hudson County District S P C A, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $192,449.55 for 358 bills and claims, approved for payment for the Department of Public Affairs.

$302.13	New Jersey Bell Telephone Co., services
67.40	Marchant Calculators, Inc., services
123.75	Biggane Supply Co., supplies
38.75	Terminal Printing & Lithographing Co., supplies
41.25	Remington Rand, supplies
112.50	Terminal Printing & Lithographing Co., supplies
118.80	Ozalid, supplies
159.85	Charles Weinacht Stationery Co., Inc., supplies
37.25	Terminal Printing & Lithographing Co., supplies
130.95	Biggane Supply Co., supplies
40.00	Terminal Printing & Lithographing Co., supplies
56.57	Mooney's Pharmacy, supplies
128.30	Mooney's Pharmacy, supplies
34.05	Thos. A. Edison Industries, supplies & services
300.00	Acme Visible Records, Inc., supplies
353.82	Honiberg Drug & Surgical Supply Co., supplies
76.90	McCloskey Drug Co., Inc., supplies
100.50	Fisher Scientific Co., supplies
167.06	Lakeside Laboratories, Inc., supplies
322.62	Honiberg Drug & Surgical Supply Co., supplies
83.21	A. B. Dick Company of New York, Inc., supplies
156.10	Mooney's Pharmacy, supplies
35.74	George P. Pilling & Son Co., services
80.82	The S. S. White Dental Mfg. Co., supplies
102.12	Hospital Equipment Co. of N. J., supplies
67.50	National League for Nursing, Inc., supplies
1,250.57	Honiberg Drug & Surgical Supply Co., supplies
326.40	Hospital Equipment Co. of N. J., supplies
17.50	D. Kaltman & Co., Inc., supplies
11,024.59	Fisher Cohen Co., supplies
120.00	Johns Sexton & Co., supplies
104.00	American Fluoride Corp., supplies
772.20	Fisher Cohen Co., supplies
22.42	Canada Dry Ginger Ale Inc., supplies
5,359.95	Atzingen Whitehouse Dairy Inc., supplies
245.10	Swift & Co., supplies
19.60	H. J. Heinz Co., supplies
347.99	Henry Kelly & Sons, Inc., supplies
292.80	Henry Kelly & Sons, Inc., supplies
225.62	Henry Kelly & Sons, Inc., supplies

206.41	Henry Kelly & Sons, Inc., supplies
19.60	H. J. Heinz Co., supplies
48.00	Edward Boker, Inc., supplies
228.54	Edward Boker, Inc., supplies
321.19	Henry Kelly & Sons, Inc., supplies
231.82	Henry Kelly & Sons, Inc., supplies
181.26	Edward Boker, Inc., supplies
19.20	Edward Boker, Inc., supplies
242.84	Edward Boker, Inc., supplies
249.60	Henry Kelly & Sons, Inc., supplies
658.00	R. C. Williams & Co., Inc., supplies
252.71	Brenner Produce Co., supplies
63.91	Keebler Biscuit Co., supplies
64.50	Jersey City Pickle Works, Inc., supplies
159.35	Joseph Apicella & Sons, supplies
103.60	R. C. Williams & Co., Inc., supplies
370.50	Lincoln Mills, Inc., supplies
18.00	Cohen's Famous Knishes, supplies
336.60	A. Beck & Sons, supplies
24.00	Gas Consumers Service, services
53.60	Grayson Fabrics, supplies
51.61	Grayson Fabrics, supplies
226.80	Cosmevo Surgical Supply Co., supplies
20.23	Whitehead Metal Products Co., Inc., supplies
766.10	Duro Test Corp., supplies
15.36	J. A. Sexauer Mfg. Co., Inc., supplies
8,122.71	C. C. Casalino, supplies
79.50	J. A. Sexauer Mfg. Co., Inc., supplies
23.50	Belmont Paint & Varnish Co., supplies
319.74	Tidewater Oil Co., supplies
48.00	James Products Inc., supplies
8.40	George W. Brennan, supplies
3.50	Plaza Towel Service, services
2.65	Union Towel Supply, services
57.40	Ditto, Inc., supplies
1,183.10	Ozalid, supplies
7.50	Newark Star-Ledger, services
5.04	Hudson Dispatch, services
8.00	Long Island Biological Assn., supplies
18.00	Ozalid, supplies
279.65	Ditto, Inc., supplies
96.92	Recordak Corp., supplies
3.23	Bernard Mfg. Co., supplies
88.40	International Business Machines Corp., supplies
25.00	Feltz Printing Service, supplies
95.35	Addressograph-Multigraph Corp., supplies
200.25	Surgical Instrument Service, services
472.50	Altro Work Shops, Inc., supplies
64.80	Endo Laboratories, Inc., supplies
36.62	Zimmer Mfg. Co., services
28.80	Joseph H. Browne Co., supplies
165.00	Picker X-Ray Corp., supplies
352.14	International Equipment Co., services
58.00	U. S. Industrial Chemicals Co., supplies

25.00	Joseph H. Browne Co., supplies
640.38	Honiberg Drug & Surgical Supply Co., supplies
2,601.00	Mooney's Pharmacy, supplies
28.80	Joseph H. Browne Co., supplies
5,430.20	Cutter Laboratories, supplies
62.20	Joseph H. Browne Co., supplies
5,205.50	Altro Work Shops, Inc., supplies
165.75	Joseph H. Browne Co., supplies
338.66	Joseph H. Browne Co., supplies
174.68	Joseph H. Browne Co., supplies
150.00	Joseph H. Browne Co., supplies
1,125.53	General Baking Co., supplies
768.75	The Flagstaff Foods Corp., supplies
23.16	Canada Dry Ginger Ale Inc., supplies
26.70	Canada Dry Ginger Ale Inc., supplies
236.71	Henry Kelly & Sons, Inc., supplies
19.84	Canada Dry Ginger Ale Inc., supplies
20.88	Canada Dry Ginger Ale Inc., supplies
99.19	Leo L. Konigsberg, supplies
47.28	Leo L. Konigsberg, supplies
58.80	H. J. Heinz Co., supplies
238.32	Edward Boker, Inc., supplies
179.26	Henry Kelly & Sons, Inc., supplies
23.20	Canada Dry Ginger Ale Inc., supplies
141.57	Leo L. Konigsberg, supplies
184.42	Wm. Buechse & Sons Co., supplies
7.35	Leo L. Konigsberg, supplies
33.08	Leo L. Konigsberg, supplies
309.87	Wm. Buechse & Sons Co., supplies
3,030.49	Gol-Pak Corp., supplies
210.45	Wm. Buechse & Sons Co., supplies
130.00	Embassy Grocery Corp., supplies
20.83	Leo L. Konigsberg, supplies
4.13	Leo L. Konigsberg, supplies
401.20	McRoberts Bros. Inc., supplies
193.90	Wm. Buechse & Sons Co., supplies
19.28	Canada Dry Ginger Ale Inc., supplies
168.00	Lincoln Mills Inc., supplies
41.50	David M. Chait, supplies
102.00	A. Beck & Sons, supplies
507.00	Square Electric Supply & Fixture Corp., supplies
339.65	Duro-Test Corp., supplies
19.31	J. A. Sexauer Mfg. Co., Inc., supplies
301.00	N. Siperstein, Inc., supplies
153.90	Park Paint-Hardware & Supply Co., supplies
52.30	N. Siperstein Inc., supplies
5.00	Anderson-Simons Corp., supplies
10,803.84	Burns Bros., supplies
257.38	Tidewater Oil Co., supplies
7.00	New Jersey Bell Telephone Co., services
40.00	Hudson Typewriter Exchange, services
11.85	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
168.95	New Jersey Bell Telephone Co., services

196.30	Charles Weinacht Stationery Co., Inc., supplies
73.00	Gillis Supply Co., supplies
20.75	Addressograph-Multigraph Corp., services
120.00	Union Printing Co., supplies
90.00	Union Printing Co., supplies
7.50	Jersey City Stationers Corp., supplies
2.80	Ditto Inc., services
59.39	Vari-Typer Corp., services
889.08	Mooney's Pharmacy, supplies
1,654.12	Mooney's Pharmacy, supplies
279.30	Wyeth Labs., supplies
38.00	Square Electric Supply & Fixture Corp., supplies
703.00	Square Electric Supply & Fixture Corp., supplies
144.60	George P. Pilling & Son Co., supplies
114.00	Hospital Equipment Co. of N. J., supplies
59.50	General Laboratories, Inc., supplies
478.86	Truss & Surgical Center, supplies
44.80	Jersey Grinding and Renting Service, services
26.01	Herbert's Drug & Surgical Sales Co., supplies
47.70	Altro Work Shops, Inc., supplies
20.00	Square Electric Supply & Fixture Corp., supplies
290.32	Wm. Buechse & Sons Co., supplies
2,885.67	Gol-Pak Corp., supplies
66.51	Keebler Biscuit Co., supplies
724.15	Joseph Apicella & Sons, supplies
9.20	R. C. Williams & Co., Inc., supplies
6.30	Hudson Builders' Material, Inc., supplies
142.08	Arrow Supply Co., supplies
14.30	Park Paint-Hardware & Supply Co., supplies
217.56	Park Paint-Hardware & Supply Co., supplies
2.25	Pyrene-C-O-Two Div. The Fyr-Fyter Co., services
16.50	Leroux Typewriter Service, services
8.25	New Jersey Bell Telephone Co., services
164.00	Owl Printing Co., Inc., supplies
87.50	Jersey City Stationers Corp., supplies
21.60	Pitney-Bowes, Inc., rental
24.70	Great Bear Spring Co., rental & supplies
84.00	Sanborn Map Co., services
57.58	Owl Printing Co., Inc., supplies
84.00	Sanborn Map Co., services
12.40	New Jersey Bell Telephone Co., services
92.00	Terminal Printing & Lithographing Co., supplies
110.00	Terminal Printing & Lithographing Co., supplies
67.80	Union Towel Supply, services
13.88	Electric Products Corp., services
1,114.80	Terminal Printing & Lithographing Co., supplies
21.42	Addressograph-Multigraph Corp., services
35.00	Soney & Sage Co., supplies
28.10	New Jersey Bell Telephone Co., services
159.01	The Evening Journal Assn., services
50.82	Hudson Dispatch, services
21.75	Hudson Dispatch, services
14.80	Jersey City Stationers Corp., supplies
89.29	Ditto, Inc., supplies

89.60	Remington Rand, supplies
5.00	Pitney-Bowes, Inc., services
31.75	Dunn Typewriter Co., Inc., services
40.00	Feltz Printing Service, supplies
13.44	Franklin & Smith, Inc., supplies
473.00	West Disinfecting Co., supplies
2.10	Reading Electric Co., Inc., supplies
335.13	G. D. Searle & Co., supplies
277.02	Herbert's Drug & Surgical Sales Co., supplies
62.80	Herbert's Drug & Surgical Sales Co., supplies
26.79	General Electric Co., services
117.32	Herbert's Drug & Surgical Sales Co., supplies
20.80	Gotham Card & Paper Co., Inc., supplies
30.25	Herbert's Drug & Surgical Sales Co., supplies
314.00	Standard Scientific Supply Corp., supplies
24.04	Robert Busse & Co., Inc., supplies
73.44	Ortho Pharmaceutical Corp., supplies
242.75	Truss & Surgical Center, supplies
812.76	Parke, Davis & Co., supplies
351.46	The Upjohn Co., supplies
28.40	The Prosperity Co., Inc., supplies
10.50	Henry Goldman Paper Co., supplies
37.80	Star Heating Corp., supplies
18.75	James Products, Inc., supplies
396.00	George W. Brennan, supplies
106.12	H. J. Heinz Co., supplies
48.96	Jaxon Health Food Center, supplies
266.39	The Flagstaff Foods Corp., supplies
19.35	John Sexton & Co., supplies
3,504.94	Gol-Pak Corp., supplies
36.00	Cohen's Famous Knishes, supplies
30.41	Keebler Biscuit Co., supplies
519.04	Joseph Apicella & Sons, supplies
168.00	Lincoln Mills, Inc., supplies
117.60	H. J. Heinz Co., supplies
424.70	A. Bohrer, Inc., supplies
360.10	A. Bohrer, Inc., supplies
258.72	David M. Chait, supplies
163.80	A. Beck & Sons, supplies
321.94	David M. Chait, supplies
3,988.00	Morris Schaffer, supplies
54.00	Park Paint-Hardware & Supply Co., supplies
90.00	Square Electric Supply & Fixture Corp., supplies
18.00	Square Electric Supply & Fixture Corp., supplies
2.76	Park Paint-Hardware & Supply Co., supplies
45.72	Park Paint-Hardware & Supply Co., supplies
43.33	George W. Brennan, supplies
18.55	Park Paint-Hardware & Supply Co., supplies
41.30	Hudson Builders' Material, Inc., supplies
4.78	Park Paint-Hardware & Supply Co., supplies
75.60	Fulton Electric Supply Co., supplies
24.01	Joseph T. Ryerson & Son, Inc., supplies
33.18	Wishbow Bros., Inc., supplies
550.00	United Chemical Service Co., supplies

116.00	N. Siperstein Inc., supplies
45.00	Bella & Co., supplies
96.00	Gillis Supply Co., supplies
140.00	D. Kaltman & Co., Inc., supplies
86.39	Ultra Sharp, services
122.14	Winthrop Laboratories, supplies
10.25	The Burdick Corp., services
917.76	Hospital Equipment Co. of N. J., supplies
41.17	Zimmer Mfg. Co., supplies
8.64	The L. D. Caulk Co., supplies
563.08	Winthrop Laboratories, supplies
813.36	E. R. Squibb & Sons, supplies
50.40	Gecker Pharmacy, supplies
96.78	Gecker Pharmacy, supplies
803,01	Wyeth Labs., supplies
12.75	S. Manzo, supplies
245.50	John Sexton & Co., supplies
950.21	A. Bohrer, Inc., supplies
3,891.74	Gol-Pak Corp., supplies
675.86	The Flagstaff Foods Corp., supplies
27.29	Sunshine Biscuits, Inc., supplies
476.10	A. Bohrer, Inc., supplies
416.20	A. Beck & Sons, supplies
880.90	A. Bohrer, Inc., supplies
12.35	John Sexton & Co., supplies
354.64	Otis Elevator Co., supplies
96.00	Otis Elevator Co., supplies
317.50	Max Lumber & Millwork Corp., supplies
22.44	Wishbow Bros., Inc., supplies
29.36	Square Electric Supply & Fixture Corp., supplies
12.38	Consolidated Laundries Linen Supply, services
11.75	Utility Chemical Co., supplies
75.00	Scott Printing Co., supplies
146.00	Owl Printing Co., Inc., supplies
153.10	New Jersey Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
15.00	Public Service Electric & Gas Co., services
9.39	International Business Machines Corp., services
3,262.20	Truss & Surgical Center, supplies
90.00	William P. Kern, postage stamps
2,109.13	Jersey City Medical Center (Per Diem NP), petty cash
35.40	Andrew G. Sapienza, supplies
119.00	Andrew G. Sapienza, supplies
17.50	James Holleran, expenses
31.75	James Holleran, expenses
30.00	Parker A. Gleason, expenses
29.70	The Evening Journal Assn., services
35.10	The Evening Journal Assn., services
36.72	The Evening Journal Assn., services
37.80	The Evening Journal Assn., services
31.68	Hudson Dispatch, services
27.72	Hudson Dispatch, services
25.52	Hudson Dispatch, services
23.32	Hudson Dispatch, services

28.60	Hudson Dispatch, services
27.00	Parker A. Gleason, expenses
75.20	Simonetti & Sullivan, supplies
96.02	Earl J. Halligan, M.D., petty cash
43.65	State of New Jersey, services
3,600.00	Knickerbocker Biosales Inc., supplies
104.00	Morris Bresev, M.D., services
19.70	Zlonczewski Edward B., D.D.S., supplies
35.00	Vincent W. Copcutt, services
10.00	John Moore, D.D.S., expenses
185.00	Agricultural Marketing Service, services
101.80	Agricultural Marketing Service, services
54.70	Agricultural Marketing Service, services
124.00	Agricultural Marketing Service, services
160.00	William Kern, Postmaster, supplies
175.00	Dennis J. Sullivan, expenses
5.00	Thomas M. Venezia, expenses
14.90	Thomas M. Venezia, expenses
3.00	Thomas M. Venezia, expenses
7.50	Ralph J. Campana, expenses
3.75	Theodore S. Peszynski, expenses
12.89	Theodore S. Peszynski, expenses
11.42	Theodore S. Peszynski, expenses
2.75	William F. Chapman, expenses
135.00	William A. Loori, M.D., petty cash
135.62	William A. Loori, M.D., petty cash
6.84	Mary Mullane, expenses
7.10	Lloyd G. Seely, expenses
5.12	Edith Simpson, expenses
9.50	Arthur Ottley, expenses
2.80	Arthur Healy, expenses
5.30	Mercedes Suarez, expenses
7.30	Alfred Jones, expenses
5.38	Matthew A. Butler, expenses
5.46	Frank Alfonse, expenses
6.20	Gertrude I. Novick, expenses
7.37	Cora R. Vaughn, expenses
13.32	Helen Barry, expenses
5.60	Jamie Williams, expenses
500.00	Joseph J. Michalski, supplies
30.00	Social Legislation Information Service, Inc., supplies
8.95	Louis J. Meloro Jr., expenses
14.28	Evelyn M. Brown, expenses
235.00	Pat Mullane, expenses
124.33	Thomas B. Kenney, petty cash
44.00	Monroe Calculating Machine Co., Inc., rental
20.00	Connie Masucci, services
65,000.00	Board of Trustees Free Public Library, appropriation

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

WHEREAS, CHARLES G. RENNAR filed application on June 6, 1957 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Charles G. Rennar was employed in the Hudson County Superintendent of Elections Office on July 10, 1928, from which position he resigned on February 16, 1951; and

WHEREAS on February 16, 1951, said Charles G. Rennar was employed in the Department of Parks and Public Property of the City of Jersey City; and

WHEREAS said Charles G. Rennar has been employed with the County of Hudson and City of Jersey City for twenty-five (25) years or over, and has attained his seventy-eighth birthday, having been born on January 20, 1879;

NOW, THEREFORE, BE IT RESOLVED that pursuant to the provisions of Chapter 263, P.L. 1955, N.J.S.A. 43:8B-1, there shall be paid to Charles G. Rennar, employee in the Department of Parks and Public Property, City of Jersey City, New Jersey, a pension in the amount of $539.80 annually, payable semi-monthly at the rate of $22.49, to be retroactive to August 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, the Hackensack Water Company, a New Jersey corporation having its principal office at 4100 Park Avenue, in the Township of Weehawken, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Hackensack Water Company;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of the Department of Public Works be and they hereby are authorized to execute the contract attached hereto for the sale of water, as aforesaid, to the Hackensack Water Company under the terms and conditions set forth in said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton". Connections to be made to Trunk Sewer at Old Tow Path Road Denville near Manhole Station 286—17.0, in accordance with agreement attached hereto—

Lorelto V. Chadwick
159 West 13th Street
New York 11, N. Y.

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of June, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

CONSUMERS

REGULAR SALES

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$273,275.92
	Labor	467B	1,089.17
	Material	152	2,377.41
	Special Readings	470B	90.00
			——
			——
			——
155B	TOTAL		$276,832.50

WATER TITLE LIENS

	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
			——
			——
			——
155M	TOTAL		——

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
	Labor	467B	944.20
	Material	152	353.82
	Special Readings	470B	——
	Sale of Sludge	492A	80.00
	Court Cases	484	——
	Refund of Insurance on Auto Equip.	486	306.57
	Auto Damages	490B	——
	Rent of Pumps	492A	——
	Return of State Gas Tax	490B	——
	Rent	502B	——
	Deposits for Construction	492A	——
	Special Inspectors	467B	——
	Discount on Taxes	495	——
	Waste Water Dover-Boonton Sewer	492A	——
			——
			——
155F	TOTAL		$1,684.59

ADDITIONAL SALES

Debit Acct.	Item	Credit Acct.	Amount
	CONSUMERS		
	Metered Water	301	$12.48
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
1155B	TOTAL		$12.48
	WATER TITLE LIENS		
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155M	TOTAL		——
	MISCELLANEOUS		
	Labor	467B	——

Debit Acct.	Item	Credit Acct.	Amount
	Material	152	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155F	TOTAL		——

ABATEMENTS

CONSUMERS

301	Metered Water	$618.17
467B	Labor	——
152	Material	——
470B	Special Readings	——
——	Errors in Distributing Cash Receipts	——
——		——
——		——
——		——
	TOTAL 155B	$618.17

WATER TITLE LIENS

301	Metered Water	——
467B	Labor	——
152	Material	——
470B	Special Readings	——
——	Errors in Distributing Cash Receipts	——
503B	Interest & Costs—Tax Sales	——
——		——
——		——
	TOTAL 155M	——

MISCELLANEOUS

467B	Labor	——
152	Material	——
——	Errors in Distributing Cash Receipts	——
——		——
——		——
——		——
	TOTAL 155F	——

REFUNDS

——	Consumers	——
——	Water Title Liens	——
——	Miscellaneous	——

Debit Acct.	Item	Credit Acct.	Amount
——	Interest and Penalties		——
——			——
——			——
——			——
	TOTAL		——

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers		$190,822.56
——	Water Title Liens		——
——	Miscellaneous		1,415.40
——	Interest and Penalties		547.20
——	Return State Gas Tax		——
——			——
——			——
——			——
	TOTAL		$192,785.16

TRANSFERS TO

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Consumers	155B	——
	Miscellaneous	155F	——
	Interest and Costs of Tax Sale	218B	——
	Charges Previously Memo.	492A	——
			——
			——
155M	TOTAL		——

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS on February 25, 1957, the Mayor and Director of the Department of Public Affairs and the Director of the Department of Public Safety of the City of Jersey City for and on behalf of the City of Jersey City entered into a certain contract of sale with Philip Tumulty Estates, Inc., for the purchase of a tract of land known and designated as Lots 7, 8, 9, 10, 11, 12, 13, 14, 15, 16A, 16B, 7A and 27, inclusive, in City Block 1908 on Fowler's Official Assessment Map of Jersey City and known by Street address No. 239 Monticello Avenue 241-261 Fairmount Avenue and 690 Bergen Avenue, Jersey City, New Jersey, for and in consideration of the sum of Sixty-five Thousand Dollars ($65,000.00) for the purpose of making said land available as an off-street public parking lot; and

WHEREAS the action of the Mayor and Director of the Department of Public Affairs and the Director of the Department of Public Safety in entering into the aforesaid contract of sale was approved, ratified and confirmed by resolution adopted April 16, 1957; and

WHEREAS the said contract of purchase was duly entered into and a deed conveying the aforesaid premises, dated July 11, 1957, was executed by the owners, Philip Tumulty Estates, Inc., a corporation of the State of New Jersey, to the City of Jersey City; and

WHEREAS in conformity with the said resolution adopted April 16, 1957, and the terms of the said contract, there is due and owing to Philip Tumulty Estates, Inc., the sum of Sixty-five Thousand Dollars ($65,000.00);

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Director of the Department of Public Affairs and the Director of the Department of Public Safety are hereby authorized to accept the aforesaid deed to the City of Jersey City upon the payment by the City of the aforesaid sum of Sixty-five Thousand Dollars ($65,000.00) to Philip Tumulty Estates, Inc. as the agreed and authorized purchase price for same; and

BE IT FURTHER RESOLVED, that warrant be drawn on the City Treasurer, payable to Philip Tumulty Estates, Inc., in the sum of Sixty-five Thousand Dollars ($65,000.00) for the aforesaid purpose, subject to adjustment for rents, taxes, water rents and insurance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Chief of our municipality, which company has posted bonds to secure its performances:

10 A.M. to 10 P.M., August 13, 14, 15, 1957—Holy Rosary Church and along line of parade. Mary Benson Park, Jersey City, N. J.

10 A.M. to 10 P.M., August 16, 1957—Holy Rosary Church and along line of parade. Jersey City, N. J.

10 A.M. to 10 P.M., August 25, 1957—Holy Rosary Church and along line of parade. Jersey City, N. J.

NOW, THEREFORE, BE IT RESOLVED that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above mentioned dates and at the above designated locations, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, John J. Meehan has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED that subject resignation be, and the same is hereby accepted to be effective August 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, Donald Lyons has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED that subject resignation be, and the same is hereby accepted to be effective August 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of December 27th, 1956 the fourth quarter of the 1956 R. E. Taxes were paid on Block 1799, Lot 21A, 28½ Clendenny Avenue, Bill No. 27535, and

WHEREAS, under date of April 23rd, 1957 the fourth quarter was again paid in the amount of $62.82 principal and $2.38 interest, totalling $65.20 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of George Gordon in the amount of $65.20, Charging 1956 R. E. Tax Overpayments in the sum of $62.82 and the 1956 Interest Account in the amount of $2.38.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the Director of Purchases has submitted specifications to this Board for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey:

PRINTING OF 1958 FIELD BOOK TAX LIST SHEETS—REAL
PRINTING OF 1958 FIELD BOOK TAX LIST SHEETS—PERSONAL
PRINTING OF 1958 TAX LIST SHEETS—REAL
PRINTING OF 1958 TAX LIST SHEETS—PERSONAL
PRINTING OF 1958 DUPLICATE TAX LIST SHEETS—REAL
PRINTING OF 1958 DUPLICATE TAX LIST SHEETS—PERSONAL
PRINTING OF 1958 EXEMPT PROPERTY SHEETS
PRINTING OF 1958 RECAPITULATION SHEETS
AND
FIELD BOOK TAX LIST BINDERS w/SPECIAL LOCK
TAX LIST BINDERS w/SPECIAL LOCK
DUPLICATE TAX LIST BINDERS w/SPECIAL LOCK
EXTRA HEAVY DIVIDER SHEETS
LEATHER TABS

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City of Jersey City is in receipt of a bill from the County of Hudson for the third quarter of the 1957 County Tax due and payable August 15, 1957; and

WHEREAS it is the opinion of the Board of Commissioners that the cost of Hudson County government is exceedingly high as reflected in a budget which is overloaded and excessive, thereby creating an exorbitant county tax rate and imposing and undue burden upon the taxpayers of Jersey City, who bear the major contribution in taxes to this overloaded county budget;

NOW, THEREFORE, BE IT RESOLVED that the third quarter of the 1957 County Tax, due August 15, 1957, be paid under protest; and that a warrant be ordered drawn on the City Treasurer, to the order of Frank J. Farley, County Treasurer, in the sum of $2,382,951.30, representing the third quarter of the 1957 county tax due and payable August 15, 1957, as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 24th day of JUNE, 1957, and ending on the 19th day of JULY, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

DEPARTMENT OF PUBLIC AFFAIRS	$543,915.15
*DEPARTMENT OF REVENUE AND FINANCE	57,025.02
DEPARTMENT OF PUBLIC WORKS	119,521.92
DEPARTMENT OF PARKS & PUB. PROPERTY	135,384.15
*DEPARTMENT OF PUBLIC SAFETY	618,572.15
WATER DEPARTMENT	106,796.69

and amounting in the aggregate to $1,581,215.08

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller, and City Treasurer to make such payments be and the same hereby are approved and confirmed.

*Includes Pension Payments to July 15, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City owned $2,000,000.00 United States of America Treasury Notes, maturing August 1, 1957, and paying annual interest at the rate of Two and three-quarter per centum, (2¾%); and

WHEREAS, the Treasurer of the United States offered in exchange for said notes a like amount of United States Treasury Certificates of Indebtedness, dated August 1, 1957, maturing August 1, 1958 and paying interest at the rate of Four per centum, (4%); and

WHEREAS, James F. Murray, Jr., Director of Revenue and Finance and City Treasurer, deemed it advisable for the City to make said exchange, and

WHEREAS, the First National Bank of Jersey City has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $2,000,000.00 United States Treasury Certificates of Indebtedness, dated August 1, 1957, maturing August 1, 1958, numbers 670 and 672, now, therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby, ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filled with the

Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS on March 5, 1957 a resolution was adopted by the Board of Commissioners of the City of Jersey City authorizing the City to acquire by negotiation with the owners, land and premises known and described as City Blocks 2110, 2111 and 2112, as shown on the official Tax Assessment Map of Jersey City for the extension of existing public recreational facilities, and authorizing the City, in the event of failure to acquire said lots by negotiation to institute condemnation proceedings for the acquisition of said land for the purpose aforesaid; and

WHEREAS it appears that the City did thereafter institute condemnation proceedings and filed its complaint **lis pendens** in the Superior Court of New Jersey, Law Division, Hudson County, bearing Docket No. L-7674-56; and

WHEREAS there is now pending before the said Superior Court an application on Order to Show Cause why a judgment of condemnation should not be entered against the owners of the lots in question in condemnation and why three commissioners should not be appointed in accordance with law; and

WHEREAS the said application is still pending and undetermined; and

WHEREAS it has been determined in the best interest of the City that the City of Jersey City does not acquire the said lands and premises and discontinues the condemnation proceedings;

NOW, THEREFORE, BE IT RESOLVED that the Law Department undertake immediate steps to procure consents to the discontinuance of the condemnation proceedings from the named defendants in the said proceedings and their attorneys, and that said discontinuance, when obtained, be filed and that all other steps be taken that may be deemed necessary to terminate said condemnation proceedings and all negotiations with respect to the acquisition of said lands, putting the City of Jersey City in status quo as if such negotiations or condemnation proceedings had never been undertaken.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS JOSEPH MURPHY filed application on March 5, 1957 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS said application had been previously approved by the former Director of the Department of Public Affairs—Medical Center; and

WHEREAS Joseph Murphy was employed in the Department of Public Affairs on May 25, 1932, and had been employed in the Medical Center, Jersey City, and has been employed by the City of Jersey City for twenty-five (25) years, and has attained the age of Seventy-seven (77) years, having been born on May 4, 1880;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to the provisions of Chapter 263, P.L. 1955, N.J.S.A. 43:8B-1, there shall be paid to Joseph Murphy, employee in the Department of Public Affairs, City of Jersey City, New Jersey, a pension in the amount of Three Hundred thirty-nine Dollars and forty-one cents ($339.41) annually, payable semi-monthly at the rate of Fourteen Dollars and fourteen cents, (14.14), to be retroactive to May 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS ELIZABETH REIMANN filed application on April 1, 1957 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS said application had been previously approved by the former Director of the Department of Public Affairs—Free Public Library; and

WHEREAS Elizabeth Reimann was employed in the Department of Public Affairs, having been employed in the Public Library of Jersey City, and has been employed by the City of Jersey City for forty (40) years, and has attained the age of fifty-seven (57) years, having been born on December 29, 1899;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to the provisions of Chapter 263, P.L. 1955, N.J.S.A. 43:8B-1, there shall be paid to Elizabeth Reimann, employee in the Department of Public Affairs, City of Jersey City, New Jersey, a pension in the amount of One Thousand Eight Hundred forty-one Dollars and forty cents ($1,841.40) annually, payable semi-monthly at the rate of Seventy-six Dollars and seventy-two cents ($76.72) to be effective retroactive to April 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS JAMES HURLEY filed application on February 8, 1957 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS said application had been previously approved by the former Director of the Department of Public Affairs—Medical Center; and

WHEREAS James Hurley was employed in the Department of Public Affairs on February 21, 1944 in the Medical Center, Jersey City, and has been employed by the City of Jersey City for thirteen (13) years, and has attained the age of seventy-three (73) years, having been born on August 18, 1884;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to the provisions of Chapter 263, P.L. 1955, N.J.S.A. 43:8B-1, there shall be paid to James Hurley, employee in the Department of Public Affairs, City of Jersey City, New Jersey, a pension in the amount of Seven Hundred sixty-five dollars and ninety-one cents ($765.91) annually, payable semi-monthly at the rate of Thirty-one dollars and ninety-one cents ($31.91), to be effective retroactive to May 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS ELLA BREDE filed application on January 1, 1957, for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS said application had been previously approved by the former Director of the Department of Public Affairs—Board of Health Medical Bureau; and

WHEREAS Ella Brede was employed in the Department of Public Affairs on April 15, 1913, and was a Public Health Nurse, and has been employed by the City of Jersey City for forty-three and a half years (43½) years, and has attained the age of seventy-three (73) years, having been born on April 30, 1884;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to the provisions of Chapter 263, P.L. 1955, N.J.S.A. 43:8B-1, there shall be paid to Ella Brede, employee in the Department of Public Affairs, City of Jersey City, New Jersey, a pension in the amount of One Thousand and seventy-eight Dollars ($1,078.00) annually, payable semi-monthly at the rate of Forty-nine dollars and ninety-one cents ($49.91), to be effective retroactive to January 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS on October 11, 1956, DOROTHY CHUNG, being then employed as a nurse in the Jersey City Medical Center, Department of Public Affairs, sustained injuries as the result of an accident which arose out of and in the course of her employment; and

WHEREAS on December 21, 1956, the Division of Workmen's Compensation, at an informal hearing, No. 36809, did make an award of 40% permanent disability of the right third finger; and

WHEREAS it appears that said award is proper and should be paid;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with the said award, as follows:

To DOROTHY CHUNG for permanent disability, 40% of right 3rd finger, 12 weeks at $30 per week, totalling $360, payable as follows:

To DOROTHY CHUNG	$324.00
To EDWARD DeSEVO, counsel fee	36.00
	$360.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing September 1, 1957 and ending September 30, 1957, the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS & VEGETABLES, for a period of One (1) Month commencing September 1, 1957, and ending September 30, 1957, to the following named firms at the prices specified in their respective bids as follows:

A. Bohrer Inc.	$4,939.89
Mergentine Inc.	1,366.15
Brenner Produce Co.,	274.80
Edward Boker Inc.	266.48
Thorman Baum	261.25
Henry Kelly & Sons	234.80

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month August 1, 1957 and ending August 31, 1957 to the following named firms at the prices specified in their respective bids as follows:

Triple "R" Poultry Farm	$2,370.00
David Chait	1,260.40
Leo Konigsberg	894.30

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center Jersey City, New Jersey, FISH, for a period of One (1) Month, August 1st, 1957 and ending August 31st, 1957, to the following named firms at the prices specified in their respective bids as follows:

Joseph Apicella	$874.60
Larry's Seafood	706.30
Middleton Carman	661.50

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center Jersey City, New Jersey, COFFEE & TEA, for a period of One (1) Month, August 1st, 1957 and ending August 31st, 1957, to the following named firms at the prices specified in their respective bids as follows:

Lincoln Mills	$1,400.00
Montgomery Mills	380.00

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing September 1, 1957, and ending September 30, 1957, to the following named firms at the prices specified in their respective bids as follows:

John Minder & Son Inc.	$13,661.65
Washington Beef Co.	10,649.68
Gol Pak Corp.	2,994.02

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The Chair announced that on motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, this meeting stands adjourned and continued to Thursday, August 8th, 1957, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of August, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of AUGUST 8, 1957

Minutes of Adjourned and Continued Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Thursday, August 8th, 1957.

The Mayor called the meeting to order at 11:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, and Mayor Witkowski.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolution:

By MAYOR WITKOWSKI:

WHEREAS on May 17, 1957, the City Commission of Jersey City, by virtue of the power conferred upon it by R. S. 40:55-1, et seq., and the amendments thereof, adopted an ordinance to be known and cited as "Zoning Ordinance of Jersey City"; and

WHEREAS said ordinance provides for the appointment of a Board of Adjustment to consist of five (5) members;

NOW, THEREFORE, BE IT RESOLVED that

Archie Schwartz,
241 Stegman St., Jersey City, N. J.;
Witold V. Domanowski,
459 Garfield Ave., Jersey City, N. J.;
William J. O'Keefe,
2729 Hudson Boulevard, Jersey City, N. J.;
Edward J. Donnelly,
81 Roosevelt Ave., Jersey City, N. J.;
Andrew G. Sapienza,
2787 Hudson Boulevard, Jersey City, N. J.,

be and they hereby are appointed as members of the Board of Adjustment of Jersey City to serve without compensation; the term of office of said members to be as follows:

Archie Schwartz—one year from date hereof;
Witold V. Domanowski—two years from date hereof;
William J. O'Keefe—three years from date hereof;
Edward J. Donnelly—four years from date hereof;
Andrew G. Sapienza—five years from date hereof.

In advance of roll call on the foregoing resolution, Commissioner Berry observed:

Commissioner Berry: I must vote no on this resolution because, to my knowledge, I did vote for a resolution that was passed at the City Commission meeting on May 17, at which time, verbally, I nominated John

Marinan for a one year term as a member of the Board of Adjustment; John C. Sullivan to a two year term; Maurice McLaughlin to a three year term; James B. Clark for a four year term, and Martin A. White for a five year term.

I believe that this resolution is not in order. This resolution of May 17, was put into the record by me verbally. A copy of this memorandum that I have before me was turned over to the City Clerk at that time with the zoning ordinance.

I therefore vote no on the resolution in its present form.

Mayor Witkowski: Mr. City Clerk, at this time may I present to the members of the Commission the fact that an exhaustive investigation was made by the Law Department. There is no record of any resolution in the Law Department or in the City Clerk's office.

We have given this thing considerable time and attention and the city requires that the Board of Adjustment take action to take care of the requirements of the builders and construction people of the City of Jersey City. Therefore we find that this resolution is in order and in conformity with the ordinance which was passed requiring appointment of such a board.

Therefore I move the vote on the resolution.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, and Mayor Witkowski.

Nays: Commissioner Berry.

The Chair announced that on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, this meeting stands further adjourned and continued to Tuesday, August 13th, 1957, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 8th day of August, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
CHARLES S. WITKOWSKI
Commissioners

Meeting of AUGUST 13, 1957

Minutes of Adjourned and Continued Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey on Tuesday, August 13th, 1957.

The Mayor called the meeting to order at 11:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolution:

By MAYOR WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, by resolution adopted April 2, 1957 authorized the purchase of Lots 13A and 14A in Block 2108, together with the brick building erected thereon and the equipment contained therein from Thirty-four Whyte Street Corp., a New Jersey corporation for Thirty-two thousand five hundred dollars ($32,500.); and

WHEREAS the Mayor and Director of Parks and Public Property were therein and thereby authorized and empowered to enter into a contract with the holder of the title to said premises for the purchase price of Thirty-two thousand five hundred dollars ($32,500.); and

WHEREAS the said contract of purchase was duly entered into and a Deed conveying the aforesaid premises, dated May 6, 1957, to the City of Jersey City was executed by the owners, Thirty-four Whyte Street Corp., to the City of Jersey City; and

WHEREAS in conformity with said resolution adopted April 2, 1957, and the terms of the said contract, there is due and owing to Thirty-four Whyte Street Corp., in payment for such premises, building and equipment contained therein the sum of Thirty-two thousand five hundred dollars ($32,500.);

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Director of Parks and Public Property are hereby authorized to accept the aforesaid deed to the City of Jersey City upon the payment by the City of the aforesaid sum of Thirty-two thousand five hundred dollars ($32,500.) to Thirty-four Whyte Street Corp., as the agreed and authorized purchase price for same; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to Thirty-four Whyte Street Corp., in the sum of Thirty-two thousand five hundred dollars ($32,500.) for the aforesaid purpose; and

BE IT FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to close title to subject premises, making all necessary adjustments as of such date of closing, and to direct the issuance of the aforesaid warrant in such net amount as may be thus determined.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point the Mayor observed:

Mr. City Clerk, the sewerage matter is being deferred at this time pending receipt of further information because there are certain questions that have been raised pertaining to hook-ups, whether the entire city has been hooked up to this plant, and regarding the possibility of the flotation of another bond issue.

We want all these questions answered at this particular time, and until we are in receipt of that information, we cannot take action on this matter.

On motion of Commissioner Berry, seconded by Commissioner Heckman and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the City Commission meeting, held on the 13th day of August, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of AUGUST 20, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tusday, August 20th, 1957.

The Mayor called the meeting to order at 11:40 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Heckman and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

PRINTING OF 1958 TAX LISTS, SHEETS, FURNISHING BINDERS, & C., FOR THE DEPARTMENT OF REVENUE AND FINANCE:

Three (3) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC AFFAIRS, MEDICAL CENTER, FOR MONTH OF SEPTEMBER 1957—COFFEE & TEA, DAIRY PRODUCTS, FISH, FRUITS & VEGETABLES, MEAT AND MEAT PRODUCTS:

Twenty-two (22) sealed proposals received.

Commissioner McLaughlin moved that the reception of bids close.

Seconded by Commissioner Heckman and unanimously carried.

Commissioner Berry moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Murray and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

PRINTING 1958 TAX LISTS, SHEETS &C., FURNISHING BINDERS &C., FOR DEPARTMENT OF REVENUE & FINANCE:

1. Owl Printing Co. Inc., by item, with surety company bond.

2. Terminal Ptg. & Litho. Co., $2989.00, with surety company bond.

3. Scott Printing Co., $3,190.00, with surety company bond.

FURNISHING AND DELIVERING TO MEDICAL CENTER, DEPT. OF PUBLIC AFFAIRS FOR MONTH OF SEPTEMBER 1957—COFFEE & TEA, DAIRY PRODUCTS, FISH, FRUITS & VEGETABLES, MEAT & MEAT PRODUCTS:

1. Excellent Coffee Co., coffee—$1,380.00, with surety company bond.

2. John Sexton & Co., coffee—$1,500.00, tea—$395.00, with certified check $631.60.

3. Montgomery Mills, coffee—$1,380.00, tea—$380.00, with surety company bond.

4. Nathor Coffee Roasting Corp., coffee—$1,292.80, with certified check $430.00.

5. Lincoln Mills, coffee—$1,400.00, tea—$400.00, with surety company bond.

6. David Chait, dairy products, by item, with certified check $800.00.

7. A. Beck & Son, dairy products, by item, with surety company bond.

8. Triple R. Poultry Farm, eggs, $2,546.50, with surety company bond.

9. Universal Butter & Egg Co., eggs, $2,640.00, with surety company bond.

10. Leo L. Konigsberg, dairy products, $1,783.48, with certified check $594.49.

11. S. Alexander & Co., fruits & vegetables, by item, with certified check $1,900.00.

12. A. Bohrer Inc., fruits & vegetables, by item, with surety company bond.

13. Mergentine Inc., fruits & vegetables, by item, with surety company bond.

14. Brenner Produce Co., fruits & vegetables, by item, with surety company bond.

15. Thorman Baum & Co. Inc., fruits & vegetables, by item, with surety company bond.

16. Edward Boker Inc., fruits & vegetables, by item, with surety company bond.

17. Larry's Seafood, fish, $3,418.90, with surety company bond.

18. Middleton, Carman & Co. Inc., fish, $3,464.10, with surety company bond.

19. Scudder Seafood, fish, by item, with surety company bond.

20. Joseph Apicella & Sons, fish, by item, with certified check $1,000.00.

21. Washington Beef Co. Inc., meats, $35,895.76, with surety company bond.

22. Gol-Pak Corp., meats, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

The Prosperity Co. Inc., for permission to erect an electric sign projecting 6 feet from building at 404-414 Tonnele Ave.,

Domenick Forte for permission to erect an electric sign projecting 6 feet from building at 739 West Side Avenue,
as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requiremnts of the ordinance in each case made and provided

The Prosperity Co. Inc. for permission to erect an electric sign projecting 6 feet from building at 404-414 Tonnele Avenue, Jersey City, N. J.

Domenick Forte for permission to erect an electric sign projecting 6 feet from building at 739 West Side Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

From Arvey Corporation, requesting permission for the vacation of a portion of Maple Street.

Received and referred to Commissioner Heckman, Director, Dept. of Public Works, for study.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $13,382.70 for 65 vouchers approved for payment for the Department of Parks & Public Property.

$1,329.90	Max Lumber, bench slates
148.98	Jewel Electric, supplies
65.50	Terminal Printing, printing

57.38	Charles Weinacht, stationery
270.00	William P. Kern, postage stamps
6.50	Gladstone's, lock
280.50	Asplundh Tree Expert Co., tree work
701.25	Asplundh Tree Expert Co., tree work
789.60	Asplundh Tree Expert Co., tree work
17.75	Leroux Typewriter, repairs
61.94	Charles Weinacht, stationery
8.50	Arthur Katz, lock, keys
2.80	Arthur Katz, keys
9.50	Arthur Katz, lock, keys
30.00	J. C. & Greenville News, advertising
936.00	Musicians Local 526, concerts
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
116.00	P. S. Electric & Gas, service
74.00	American Amat. Baseball Congress, booklets—leagues
1,315.00	Sundry Persons, services
1,067.00	Sundry Persons, services
35.35	Anne G. Montanaro, expenses
32.30	P. S. Coordinated Transport, service
6.20	Minero-Newcome & Co., medals
32.50	Harold Login, expenses
95.15	Simonetti & Sullivan, equipment—lifeguards
22.03	Gold's Drug Store, first-aid supplies—pools
8.22	Nidisco J. C. Inc., electrical supplies
90.50	J. C. Glass Co., glass
447.05	The First Realty Co., insurance
16.39	Jersey Blue Print, blueprints, etc.
18.00	American Institute, manuals—steel construction
53.00	Everlasting Valve, valves
66.00	Tide Water Assoc. Oil, lubricants
14.95	Wishbow Bros, battery charger
29.75	Wishbow Bros., motor parts
2,549.60	Holsey Auto Sales, automobile
227.90	P. S. Electric & Gas, service
123.90	P. S. Electric & Gas, service
275.00	Park Paint & Hardware, link fence
31.25	Posnak & Turkish, lime
55.00	Henry Goldman Paper Co., supplies
499.90	A. B. C. Linoleums, cleaning & repairs
395.39	P. S. Electric & Gas, service
2.40	Edward Ruskin, hardware
24.25	Otis Elevator, service
46.75	Edward Ruskin, cleaning supplies
50.50	Otis Elevator, service
21.97	Duncan Hardware, repairs, waxing machine
8.04	P. S. Electric & Gas, service
47.99	P. S. Electric & Gas, service
27.50	J. C. Glass Co., glass
47.40	Park Paint & Hardware, sash chain
6.70	Park Paint & Hardware, brushes
135.60	Arrow Supply, plumbing supplies

117.48	Park Paint & Hardware, hardware
53.64	Park Paint & Hardware, hardware
23.00	Otis Elevator, service
157.80	Park Paint & Hardware, hardware
68.85	John F. Maue, repairs
20.90	Park Paint & Hardware, hardware, supplies
18.00	Park Paint & Hardware, hardware
15.00	Great Bear Spring, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $34,942.49 for eighty (80) bills and claims, approved for payment for the Department of Public Works—GENERAL ACCOUNT—

$8.70	New Jersey Bell Telephone Co., services
89.36	Jos. M. Byrne Co., insurance
31.69	Public Service Electric & Gas Co., services
25,866.16	Public Service Electric & Gas Co., street lighting month of July 1957
324.00	The Evening Journal Association, advertisement
92.40	Hudson Dispatch, ad.—cleanup week
26.50	Herman Blochlinger, transfer Bill of Sale; regis. fee
34.45	New Jersey Bell Telephone Company, services
107.90	New Jersey Bell Telephone Company, services
13.70	New Jersey Bell Telephone Company, services
12.75	New Jersey Bell Telephone Company, services
25.05	Charles Weinacht Stationery Inc., supplies
49.25	Jersey City Stationers Corp., chair
106.50	Scott Printing Co., supplies
11.50	Jersey City Stationers Corp., supplies
88.20	Jersey City Stationers Corp., supplies
45.00	Scott Printing Co., forms
40.56	Jersey City Stationers Corp., pens
91.95	Jersey City Stationers Corp., supplies
20.65	N. J. Bell Telephone Co., services
15.55	N. J. Bell Telephone Co., services
26.70	N. J. Bell Telephone Co., services
28.10	N. J. Bell Telephone Co., services
7.05	N. J. Bell Telephone Co., services
96.00	Mooney's Pharmacy, supplies
225.00	Overhead Door Sales & Service Co., services & material
58.23	Edward Ruskin, supplies
38.66	Arrow Supply Co., supplies
45.30	James Maskell, steel tape
35.45	N. J. Bell Telephone Co., services
41.70	N. J. Bell Telephone Co., services
34.15	N. J. Bell Telephone Co., services

72.60	Edward Ruskin, supplies
657.40	A. Steiert & Son, Inc., wire
108.00	Edward Ruskin, supplies
246.96	A. Steiert & Son, Inc., supplies
176.50	Progress Printing Co., signs
66.95	N. J. Bell Telephone Co., services
54.50	N. J. Bell Telephone Co., services
54.90	N. J. Bell Telephone Co., services
7.25	N. J. Bell Telephone Co., services
6.40	N. J. Bell Telephone Co., services
8.00	N. J. Bell Telephone Co., services
777.60	Edward Ruskin, supplies
70.00	A. Rucki, supplies
374.00	Max Lumber & Millwork Corporation, supplies
762.00	Capitol Paint Supply Corp., supplies
140.00	Edward Ruskin, supplies
101.60	Edward Ruskin, supplies
186.90	Ingersoll Rand Co., barrels
170.00	Hudson Builders Materials Inc., sewer pipe
16.50	Arthur Katz Inc., locks and keys
57.00	Edward Ruskin, supplies
40.40	Edward Ruskin, supplies
80.00	George W. Brennan, towels and paper
150.00	Progress Printing Co., books
393.86	James Maskell, supplies
90.56	Harry Klinger Inc., tires and tubes
386.84	Ralph B. Carter Company, supplies
6.50	Keely Battery & Ignition Service, repairs
205.96	Cirone's, supplies
3.58	Jersey Motors Inc., supplies
102.04	Edward Ruskin, supplies
56.01	McGuinness GMC Trucks Inc., supplies
27.00	Louie's Service Station Inc., supplies
10.00	A. Rucki, repairs
73.46	Hodge & Hammond Inc., supplies
60.76	National Welding Supply Co., supplies
95.04	McGuinness General Tire Co. Inc., supplies
146.30	L. Rubenstein & Sons, Inc., supplies
12.72	Charles Weinacht Stationery Inc., supplies
10.05	Charles Weinacht Stationery Inc., supplies
5.67	Joseph T. Ryerson & Son, Inc., supplies
41.25	Joseph T. Ryerson & Son, Inc., supplies
48.50	Joseph T. Ryerson & Son, Inc., supplies
839.64	Tidewater Oil Company, supplies
47.14	Wishbow Bros. Inc., supplies
66.34	Wishbow Bros. Inc., supplies
29.97	Wishbow Bros. Inc., supplies
59.68	Wishbow Bros. Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $125.80 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS 1

$125.80	Charles Weinacht Stationery Co., Inc., typewriter stands Tiffany Office Machine Stand.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $3,400.00 for One (1) Certificate of payment, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT—BOND 3 S-2 Account 112

$3,400.00	Irvington Steel & Iron Works, Inc., contract No. 3219 "B"

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,244.34 for Thirty (30) Bills and Claims, approved for payment, for the Department of Public Works—

WATER OPERATING EXPENSE ACCOUNTS—

$23.76	Hudson Dispatch, advertising
24.20	Hudson Dispatch, advertising
29.70	The Evening Journal Association, advertising
91.25	Michael Sylvester, expenses
88.75	Michael Sylvester, expenses
52.05	George Plastoris, expenses
49.65	George Plastoris, expenses
41.15	Great Bear Spring Co., electric cooler rental
46.50	Patrick E. Higgins, expenses, for use of private car
41.50	Patrick E. Higgins, expenses
34.00	John J. Burkhardt, expenses
25.00	Joseph A. Davis, expenses
30.00	Joseph A. Davis, expenses
14.00	Underwood Corp., maintenance service on typewriter
400.00	William C. Reppenhagen, bus hire

8.00	William K. Booth, M.D., medical service
288.15	J. I. Holcomb Manufacturing Company
283.50	Limestone Products Corp. of America, supplies
130.00	Dover Tank and Stack Company, supplies
3,127.50	Sergeant Chemical Company, supplies
39.50	Crosby Valve and Gage Company, supplies
27.60	New Jersey Bell Telephone Co., services
31.55	New Jersey Bell Telephone Co., services
5.85	New Jersey Bell Telephone Co., services
5.85	New Jersey Bell Telephone Co., services
55.35	New Jersey Bell Telephone Co., services
58.45	New Jersey Bell Telephone Co., services
17.20	New Jersey Bell Telephone Co., services
19.05	Public Service Elec. & Gas Co., electric service
155.28	Public Service Elec. & Gas Co., electric service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $571.64 for Three (3) Bills and Claims, approved for payment, for the Department of Public Works—

WATER OPERATING EXPENSE ACCOUNTS—

$300.00	Postmaster—pay for slip No. 01—to Jersey City Post Office for Postage Meter No. 101684—Water Department etc.
100.00	H. M. Ohland, cover cost of postage stamps
171.64	H. M. Ohland, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $655.00 for one (1) Bill and Claim, approved for payment, for the Department of Public Works—

WATER CAPITAL ACCOUNT—B 3 S 3

$655.00	Marchant Calculators, Inc., Sale of one Marchant Calculator No. 8ADX 517125.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $614.30 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

WATER UTILITY PLANT ACCOUNTS—1956

$614.30	U. S. Pipe and Foundry Co., pipe and fittings

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,893.06 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—

WATER OPERATING ACCOUNT

$2,893.06	Worthington-Gamon Meter Co., meter parts

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $20,292.69 for Three (3) Bills and Claims, approved for payment, for the Department of Public Works—

GENERAL ACCOUNT

$78.10	Tidewater Oil Co., motor oil
861.52	Tidewater Oil Co., gasoline
19,353.07	McGuinness GMC Trucks, Inc., new equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9.46 for Two (2) Bills and Claims approved for payment for the Department of Public Works—

GENERAL ACCOUNT—1956

$1.96	Hudson County Motors Inc., supplies
7.50	Certified Lubricants Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,090.86 for 24 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$84.80	M. & G. Auto Supplies, Inc., supplies
162.63	Wishbow Bros., Inc., supplies
50.44	Cirone's, repairs
72.45	John Eggers & Bros., Inc., fuel oil
936.06	Public Service Electric & Gas Co., electric & gas
7.60	Park Paint-Hardware & Supply Co., chair casters
414.00	George W. Brennan, supplies
143.00	Scott Printing Co., printing
126.00	Scott Printing Co., printing
19.20	James S. Cambridge, rug cleaned
18.84	Fulton Electrical Supplies, batteries
425.90	New Jersey Bell Telephone Co., Inc., telephone service
3.50	New Jersey Bell Telephone Co., Inc., street directory
337.91	John Eggers & Bros., Inc., fuel oil
27.00	Mine Safety Appliances Co., supplies
20.90	Hudson Dispatch, advertising
18.90	The Evening Journal Association, advertising
25.65	The Evening Journal Association, advertising
20.25	The Evening Journal Association, advertising
31.05	The Evening Journal Association, advertising
23.32	Hudson Dispatch, advertising
15.40	Hudson Dispatch, advertising
16.06	Hudson Dispatch, advertising
2,090.00	Fabric Fire Hose Co., hose

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seven Thousand Four Hundred and Forty-Two Dollars and three Cents ($7,442.03) for fifty one bills and claims due for payment by the Department of Public Safety.

$285.00	Minnesota Mining and Mfg. Co., reflective sheeting
32.26	F & P Brakelyne Service Inc., brake parts
285.48	Harry Klinger Inc., tires, tubes & repairs
2.98	Kassel Cadillac Co., Inc., auto parts
27.80	Montgomery Glass Service, glass etc.
109.97	S & M Gas & Service Station, tubes & repairs
412.00	Aero Oil Company, cars washed
28.50	M & G Auto Supplies, auto parts
231.90	Bill Jacobs Motorcycle Co., main. & repairs
6.12	Square Elec. Sup. & Fixture Corp., floodlight bulbs
13.45	Montgomery Glass Service, glass
305.50	Aero Oil Co., cars washed
78.92	M & G Auto Supplies Inc., auto parts
328.12	Mustello Bros., repairs
29.70	Stenor Incorporated, patches
233.38	The Levy Company, stainless steel tank
72.00	The Levy Company, film
271.85	Ed Franco Sport Center, camera supplies
176.00	Globe Exterminating Co., exterminating
221.92	Fairway Market, groceries & meats
38.40	John Eggers & Bros. Inc., fuel oil
117.15	Tidewater Oil Co., motor oil
2,267.06	Public Service Electric & Gas Co., service
64.80	Park Paint-Hardware & Supply Co., snap buckles
51.90	Park Paint-Hard. & Sup. Co., brooms & wheel-barrow
311.50	I D M Co., Inc., rental & refills
39.45	County Wide Exterminating Service Co., Inc., fly spray
2.94	Park Paint-Hardware & Supply Co., hardware
3.80	Montgomery Glass Service, glass
37.44	Anderson-Simons Corporation, lumber
42.24	Esso Standard Oil Co., gasoline
16.50	James S. Cambridge, American flag
5.64	Leroux Typewriter Service, maintenance
32.95	Jersey City Stationers Corp., desk trays etc.
90.00	Scott Printing Co., printing
19.25	Midisco Jersey City Inc., tubes
162.25	The Levy Company, repairs
4.75	Jersey City Stationers Corp., tags
232.58	Square Electric Supply & Fixture Corp., electrical supp.
19.45	Union Towel Sup. Div. Morgan Laundry Inc., towel serv.
199.00	Jersey City Window Cleaning Co., window cleaning
16.00	S. Manzo, handcuffs
131.55	George W. Brennan, brushes etc.
50.18	Anderson-Simons Corp., lumber
55.00	Park Paint-Hardware and Supply Co., sakrete
11.90	The Rodgers Company, Inc., repairs
13.50	Pitney-Bowes Inc., rental

15.00	Herman Blochlinger, license plates
150.00	William P. Kern Postmaster, stamps
72.00	Michael Walsh, re-imbursement
15.00	Soney and Sage Co., Court reports

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $969,715.26 for 34 bills and claims, approved for payment, for the Department of Revenue and Finance.

$16.00	J. J. Scanlon, supplies
48.50	Perry Gladstone, services
31.40	New Jersey Bell Telephone Company, services
32.00	Gillis Supply Co., supplies
38.25	New Jersey Bell Telephone Company, services
11.85	Union Towel Sup. Div., Morgan Laundry Inc. services
60.00	Uneeda Floor Service, services
17.65	New Jersey Bell Telephone Co., services
16.30	New Jersey Bell Telephone Co., services
7.50	Soney & Sage Co., supplies
8.67	Monroe Calculating Machine Co. Inc., services
21.15	New Jersey Bell Telephone Co., services
35.35	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
24.95	Union Towel Sup. Div., Morgan Laundry, Inc., services
110.00	Scott Printing Co., services
10.05	New Jersey Bell Telephone Co., services
5.60	Union Towel Sup. Div., Morgan Laundry, Inc., services
566.63	Thermo-Fax Sales, Inc., supplies
12.15	New Jersey Bell Telephone Co., services
300.00	Register of Hudson County, services
45.00	Richard Herbert, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
435.00	Samuel Sutphen, services
50.00	Rutgers Univ., University Extention Division, tuition
78.62	Henry J. Herrmann, petty cash
50.00	Gann Law Books, supplies
2.50	Baker, Voorhis & Co., Inc., Session Laws of N. J.
35.00	Baker, Voorhis & Co., Inc., news services
78.00	Soney & Sage Co., law books
965,737.89	Board of Education, appropriation
88.25	State Board of Health—Dog Control Law, fees, dog lic.
891.67	Hudson County District of S.P.C.A., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $82,757.37 for 197 bills and claims, approved for payment for the Department of Public Affairs.

$261.66	New Jersey Bell Telephone Co., services
25.00	Simplex Time Recorder Co., services
5,049.66	New Jersey Bell Telephone Co., services
36.00	Pitney-Bowes, Inc., services
75.03	New York Telephone Co., services
8.50	Academic Press, Inc., supplies
168.00	Union Printing Co., supplies
7.95	Pitney-Bowes, Inc., services
103.00	Jersey City Stationers Corp., supplies
111.85	Gotham Card & Paper Co., Inc., supplies
26.00	Terminal Printing & Lithographing Co., supplies
35.70	Jersey City Stationers Corp., supplies
587.50	Terminal Printing & Lithographing Co., supplies
50.00	Memorial Center, services
1,088.66	American Oxygen Service Corp., supplies
198.00	Creative Advertising Agency, services
590.58	Mead Johnson & Co., supplies
258.75	Harold Supply Corp., supplies
51.15	Hospital Equipment Co. of N. J., supplies
124.17	Picker X-Ray Corp., supplies
174.18	The Upjohn Co., supplies
70.18	Mead Johnson & Co., supplies
356.50	The Levy Co., supplies
215.25	Sanborn Co., supplies
18.00	Eaton Laboratories, supplies
18.34	U. S. Vitamin Corp., supplies
976.91	Honiberg Drug & Surgical Supply Co., supplies
54.94	Medcraft Electronic Corp., supplies
32.50	Jersey City Foam Rubber Co., supplies
80.80	Herbert's Drug & Surgical Sales Co., supplies
425.88	Professional Tape Co., Inc., supplies
15.40	The Burdick Corp., supplies
148.81	Herbert's Drug & Surgical Sales Co., supplies
217.50	Hospital Equipment Co. of N. J., supplies
73.57	L & B Reiner, Inc., supplies
109.20	Cutter Laboratories, supplies
24.00	Gecker's Pharmacy, supplies
75.00	Certified Blood Donor Service, supplies
116.00	Square Electric Supply & Fixture Corp., supplies
33.41	Cameron Surgical Specialty Co., supplies
348.00	Certified Blood Donor Service, Inc., supplies
87.06	Truss & Surgical Center, supplies
9.28	W. A. Baum Co., Inc., services
35.16	Herbert's Drug & Surgical Sales Co., supplies

332.64	Truss & Surgical Center, supplies
82.80	Merck Sharp & Dohme, supplies
174.50	Hoffman-La Roche, Inc., supplies
17.43	Abbott Laboratories, supplies
22.00	The Iso-Sol Co., Inc., supplies
4.50	Wm. S. Merrell Co., supplies
21.98	Orthopedic Frame Co., services
2,511.60	Low X-Ray Film Corp., supplies
25.92	Herbert's Drug & Surgical Sales Co., supplies
83.80	D. Kaltman & Co., Inc., supplies
122.40	Organon Inc., supplies
993.84	D. Kaltman & Co., Inc., supplies
37.38	Chas. Pfizer & Co., Inc., supplies
882.53	Winthrop Laboratories, supplies
106.75	Gordon's Biological Supply Co., supplies
5.96	Cameron Surgical Specialty Co., services
101.75	I. D. M. Co., Inc., rental
220.20	Surgical Instrument Service, services
158.00	Hospital Equipment Co. of N. J., supplies
40.90	Keleket X-Ray Corp., services
146.64	Keleket X-Ray Corp., supplies
37.75	Hospital Equipment Co. of N. J., services
197.57	Herbert's Drug & Surgical Sales Co., supplies
437.04	Merck Sharp & Dohme, supplies
59.57	Ayerst Laboratories, supplies
199.11	Gecker's Pharmacy, supplies
17.58	Abbott Laboratories, supplies
40.00	Herbert's Drug & Surgical Sales Co., supplies
58.00	Square Electric Supply & Fixture Corp., supplies
197.50	Hospital Equipment Co. of N. J., supplies
121.50	The Upjohn Co., supplies
418.00	E. R. Squibb & Sons, supplies
197.64	Toledo Scale Co., services
32.40	Straus-Duparquet Inc., supplies
270.00	Fire Prevention Service, supplies
19.40	Leonard Haimes Co., Inc., supplies
92.80	Star Heating Corp., supplies
182.50	The DuBois Co., supplies
451.00	Sanitary Soap Co., Inc., supplies
37.10	Monmouth Paper Supply Co., supplies
31.40	Henry Goldman Paper Co., supplies
22.00	George W. Brennan, supplies
225.12	Henry Goldman Paper Co., supplies
239.25	County Wide Exterminating Service Co., Inc. supplies
1,211.30	J. Liberman & Co., supplies
13.50	Edward B. Haskins & Sons, Inc., supplies
453.60	American Hospital Supply Corp., supplies
750.00	Hudson Mattress Mfg. Co., services
681.48	The Flagstaff Foods Corp., supplies
221.34	R. C. Williams & Co., Inc., supplies
469.25	A. Bohrer, Inc., supplies
4,283.64	Gol-Pak Corp., supplies
572.50	A. Bohrer, Inc., supplies
813.20	A. Bohrer, Inc., supplies

1,019.05	A. Bohrer, Inc., supplies
1,059.37	A. Bohrer, Inc., supplies
1,281.00	Hudson Commission Co., supplies
32.32	H. J. Heinz Co., supplies
2,747.70	Gol-Pak Corp., supplies
234.60	A. Beck & Sons, supplies
53.78	Henry Kelly & Sons, Inc., supplies
331.20	Montgomery Mills, Inc., supplies
20.20	The Borden Co., supplies
197.50	John Sexton & Co., supplies
37.50	Jersey City Pickle Works, Inc., supplies
3,711.95	Gol-Pak Corp., supplies
577.40	Hudson Commission Co., supplies
938.60	The Flagstaff Foods Corp., supplies
227.60	Embassy Grocery Corp., supplies
414.00	Montgomery Mills, Inc., supplies
22.88	Brenner Produce Co., supplies
10.93	Henry Kelly & Sons, Inc., supplies
28.60	Brenner Produce Co., supplies
875.00	New Jersey Fire Alarm Co., services
154.66	Otis Elevator Co., supplies
11,075.60	Public Service Electric & Gas Co., services
111.84	Otis Elevator Co., supplies
84.44	Westinghouse Electric Corp., supplies
139.71	The Dampney Co., supplies
63.18	Tag Electric Supply, supplies
100.80	Tag Electric Supply, supplies
37.44	Equare Electric Supply & Fixture Corp., supplies
19.20	Square Electric Supply & Fixture Corp., supplies
30.50	Ace Motor & Armature Service, services
62.04	Square Electric Supply & Fixture Corp., supplies
27.90	Hudson Sales, Inc., supplies
145.68	John J. Guarini, supplies
18.75	Hudson Builders Materials Inc., supplies
134.16	John Guarini, supplies
26.52	Wishbow Bros., Inc., supplies
7.00	Square Electric Supply & Fixture Corp., supplies
16.50	Perry Gladstone, services
42.00	Hudson Sales, Inc., supplies
5.00	Perry Gladstone, supplies
10.50	Perry Gladstone, supplies
30.00	Square Electric Supply & Fixture Corp., supplies
8.05	Great Bear Spring Co., supplies
25.00	Uneeda Floor Service, services
92.53	Decal Products Co., Inc., supplies
19.30	A. C. Chevrolet Co., supplies
6.07	T. H. McKenna, Inc., supplies
8.05	New Jersey Bell Telephone Co., services
18.75	Henry Goldman Paper Co., supplies
37.01	Jersey City Stationers Corp., supplies
268.50	Terminal Printing & Lithographing Co., supplies
64.90	Jersey City Stationers Corp., supplies
40.00	Jersey City Stationers Corp., supplies
84.00	Sanborn Map Co., services

23.15	New Jersey Bell Telephone Co., services
17.50	International Business Machines Corp., services
21.42	Addressograph-Multigraph Corp., services
1,486.40	Terminal Printing & Lithographing Co., supplies
13.05	Island Communications, services
25.00	International Business Machines Corp., supplies
59.18	Hudson Dispatch, services
672.30	Truss & Surgical Center, supplies
283.31	A. Bohrer, Inc., supplies
130.50	Jersey City Glass Co., supplies
2,950.00	Standard Wreckers & Excavators Inc., services
10,447.70	Steel Sash Service Corp., supplies
17.35	Great Bear Spring Co., rental
26.50	Perry Gladstone, services
10.00	International City Managers Assn., supplies
1,239.51	Edmund Szymanski, premiums
536.10	James E. Tyrell & Co., premiums
10.00	Oreste Passarelli, D.D.S., expenses
5.00	Richard Warren, D.D.S., expenses
87.50	Agricultural Marketing Service, services
124.00	Agricultural Marketing Service, services
533.02	Edmund Szymanski, premium
1.50	William MacKay, expenses
82.18	William MacKay, expenses
6.00	Thomas M. Venezia, expenses
9.77	Evelyn M. Brown, petty cash rem.
7.72	Gertrude I. Novick, expenses
5.00	Arthur Ottley, expenses
6.46	Mae Mullane, expenses
6.30	Matthew A. Butler, expenses
14.07	Eileen Clark, expenses
7.68	Mercedes Suarez, expenses
4.60	Sophie Crimmins, expenses
6.85	Alfred James, expenses
5.94	Frank Alfonse, expenses
7.33	Cora A. Vaughn, expenses
12.12	Helen Barry, expenses
5.68	Lillian Teklin, expenses
7.70	Ambrose B. Coleman, expenses
2.90	Lloyd G. Seely, expenses
5.80	Charles Weinacht Stationery Co., Inc., supplies
248.43	Edmund Szymanski, premiums
20.00	Arthur Horan, services
7.50	Case Sound Service, services
5,000.00	C. C. Casalino, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Asphalt Surfacing of Yard Area, at 57 Merseles Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with "Dover Drive Inn Cleaners" located on Highway No. 46, East Dover, New Jersey, covering the use and maintenance of a connection to the Jersey City Trunk Sewer for the disposal of waste water and sanitary sewage from the "Dover Drive Inn Cleaners", Highway No. 46, East Dover, Morris County, New Jersey; and that the Mayor and the Director of the Department of Public Works be and is authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Ernest Nazarro of 78 Rockaway Avenue, Rockaway, Morris County, New Jersey, covering the use and maintenance of a connection to the Jersey City Trunk Sewer for the disposal of waste water and sanitary sewage from a Launderette located on Bank Street, Township of Rockaway, Morris County, New Jersey, and the Director of the Department of Public Works be and is authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the City of Jersey City be and is hereby authorized to enter into the agreement hereto with the Pennsylvania Railroad Company for the installation of a sixteen inch (16″) water main in the westerly depressed bay of the Tonnele Avenue Bridge No. 3.32 in Jersey City, New Jersey, and that the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest said agreement.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to remove, without cost to the City, the following electric lights:

Remove three (3) 1000 lumen street lights Nos. 101, 103 and 105, located under the 12th Street Viaduct in Jersey City.

Remove one (1) 6000 lumen electric light No. 8126 located on pole No. 60440 (19 poles south of Communipaw Ave.) on Phillip Street.

Remove one (1) 6000 lumen electric light No. 9345 located on pole No. 64743 Northeast corner of Montgomery and Merseles Streets.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights:

1—6000 lumen lamp on pole No. 66588 S/W corner of College and Towers Streets,

1—4000 lumen lamp on pole No. 66599 front of No. 53 College Street

1—6000 lumen lamp on pole No. 66612 S/W corner of College Street and Culver Avenue

1—4000 lumen lamp on pole No. 66589 front of No. 11 Towers Street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the

Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of July, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

CONSUMERS

REGULAR SALES

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$230,220.63
	Labor	467B	601.30
	Material	152	1,698.56
	Special Readings	470B	59.00
			——
			——
			——
155B	TOTAL		$232,579.49

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
			——
			——
			——
155M	TOTAL		——

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	$698.28
	Material	152	487.30
	Special Readings	470B	——
	Sale of Sludge	492A	——
	Court Cases	484	——
	Refund Insurance Auto Equipment	486	——
	Auto Damages	490B	37.34
	Rent of Pumps	492A	——
	Return of State Gas Tax	490B	——
	Rent	502B	——
	Deposits for Construction	492A	——
	Special Inspectors	467B	——
	Discount on Taxes	495	——
	Waste Water Dover-Boonton Sewer	492A	——
			——
			——
155F	TOTAL		$1,222.92

ADDITIONAL SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$66.82
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
1155B	TOTAL		$66.82

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155M	TOTAL		——

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	——
	Material	152	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155F	TOTAL		——

ABATEMENTS

CONSUMERS

Acct.	Item	Amount
301	Metered Water	$881.21
467B	Labor	1.25
152	Material	4.37
470B	Special Readings	——
——	Errors in Distributing Cash Receipts	——
——		——
——		——
——		——
	TOTAL 155B	$886.83

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
301	Metered Water		—
467B	Labor		—
152	Material		—
470B	Special Readings		—
—	Errors in Distributing Cash Receipts		—
503B	Interest & Costs—Tax Sales		—
—			—
—			—
	TOTAL 155M		—

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
467B	Labor		—
152	Material		—
—	Errors in Distributing Cash Receipts		—
—			—
—			—
—			—
	TOTAL 155F		—

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
—	Consumers		—
—	Water Title Liens		—
—	Miscellaneous		—
—	Interest and Penalties		—
—			—
—			—
—			—
	TOTAL		—

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
—	Consumers		$251,905.63
—	Water Title Liens		—
—	Miscellaneous		392.33
—	Interest and Penalties		2,050.99
—	Return State Gas Tax		—
—			—
—			—
—			—
	TOTAL		$254,348.95

TRANSFERS TO

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Consumers	155B	——
	Miscellaneous	155F	——
	Interest and Costs of Tax Sale	218B	——
	Charges Previously Memo.	492A	——
			——
			——
155M	TOTAL		——

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS by resolution of this Board, adopted at its meeting of July 16, 1957, a proposal was authorized for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey ROCK SALT, and

WHEREAS after duly advertising said proposal, bids were received at the meeting of this Board on August 6, 1957 and

WHEREAS the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received and

WHEREAS it being in the best interest of the City of Jersey City that this Board exercise its right to reject any or all bids received;

WHEREAS, it being in the best interest of the City of Jersey City to revise these specifications in the interest of economy; now

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby authorized to readvertise for proposals for ROCK SALT, for the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, in accordance with specifications hereby adopted and attached hereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS the City of Jersey City owns approximately 625 acres at Longwood Valley, Jefferson Township, Morris County, and now seeks additionally to acquire approximately 843 acres more, for the purpose of developing a water storage reservoir, at a total cost of acquisition estimated at over $3,100,000; and

WHEREAS an application is pending by the City of Jersey City to acquire said lands; and

WHEREAS appraisals have heretofore been made by Gerald F. Dederick in his submitted report of June 1, 1956, prepared for Havens & Emerson, Engineers; and

WHEREAS there have been major changes in the original reports affecting very many homes and the ultimate taking and acquisition of these properties by the City of Jersey City; and

WHEREAS this major project is of vital importance to the City of Jersey City and involves a great sum of moneys for the estimate cost of acquisition aforesaid; and

WHEREAS it is essential that all of the said reports and appraisals be carefully checked, and that a further investigation of the entire project along the basis of valuations, etc., be made;

NOW, THEREFORE, BE IT RESOLVED that, effective forthwith, the services of Ben Schlossberg of 900 Bergen Avenue, Jersey City, N. J., a duly licensed and qualified real estate broker and appraiser, heretofore retained for such purposes as aforesaid by the Director of Public Works, and vouchers having already been paid to the said Ben Schlossberg for services rendered, be continued under the direction of the Director of Public Works and be paid for upon proper vouchers being duly submitted to the Director of Public Works, and be it further RESOLVED that the action of the Director of Public Works in having paid such vouchers as have heretofor been submitted to him for the said services of Ben Schlossberg be approved and ratified.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained: Commissioner Berry.

WHEREAS the Board of Alcolic Beverage Control, by resolution duly adopted on July 31, 1957, has appointed WALTER J. McDERMOTT, Secretary to said Board, at an annual salary of $7,000, payable in weekly installments, such appointment being made effective immediately;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the action of said Board of Alcholic Beverage Control, by resolution duly adopted on July 31, 1957, appointing Walter J. McDermott, Secretary to said Board at an annual salary of $7,000, payable in weekly installments, be and the same hereby is approved; and

BE IT FURTHER RESOLVED that Walter J. McDermott be and he hereby is appointed Secretary of the Board of Alcoholic Beverage Control of the City of Jersey City at an annual salary of $7,000, payable in weekly installments. This appointment shall take effect as of July 31, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained: Commissioner Berry.

By COMMISSIONER MURRAY:

WHEREAS an exigency has arisen with respect to the need for funds to provide for the purchase of vaccine to innoculate against the possibility of an epidemic of Asiastic Flu; and

WHEREAS it is estimated that the sum of Ten Thousand Dollars ($10,000.00) will be required for the said purpose; and

WHEREAS no provision was made in the 1957 Budget for the aforesaid purpose; and

WHEREAS R. S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS the total emergency appropriation created, including the appropriation to be created by this appropriation is $44,000.00, and 3% of the total Operating Appropriations in the Budget for the year 1957 is $899,283.70;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Purchase of Asiastic Flu Vaccine" in the amount of $10,000.00 be and is hereby authorized.

2. That the said emergency appropriation shall be provided in full in the 1958 Budget.

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

Statement Re: Funds required for the purchase of "Asiatic Flu Vaccine".

Need: At a caucus of the Board of Commissioners, the Director of the Department of Public Affairs submitted a report received from the Medical Director of the Medical Bureau—Board of Health anticipating the need of such vaccine.

Date: The City Commission at its meeting held on August 20, 1957, considered the report and it was decided that the required moneys, $10,000.00, would be provided by emergency authorization.

Bidding: Exigency has been declared by the Board of Commissioners pursuant to resolution adopted on August 20, 1957, in accordance with R.S. 40:50-1.

Dated: August 20, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set fourth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, September 16th, 1957, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not, for a period of ten years, commencing with the date of delivery of deed by the City of Jersey City to the purchaser thereof, be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; shopping center; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, shall cause said lands to revert to the City of Jersey City, with all rights of ownership and possession, and in addition thereto, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of the restrictions, as aforesaid.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of

Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed.

(6) At the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of said City. The minimum deposit shall be $50.00, unless the purchase price is less than $50.00, in which case the full amount of the purchase price shall be paid. The balance of the purchase price shall be paid within seventy-five (75) days after the date of each sale, as aforesaid. Said seventy-five (75) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(8) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(9) The City of Jersey City shall have the right to withold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(10) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(11) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(12) If any prospective purchaser will agree in writing before the sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements herein, the sale of such property may be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(13) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any further costs, expenses, damage or claim.

THE PROPERTIES OFFERED FOR SALE ARE VACANT LAND; THE STREET ADDRESSES ARE APPROXIMATE AND ARE

NOT OFFICIAL AND THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Minimum Price
514	12-13A-14A	7-9-11 Vine St.	$150.
529½	7B	51½ Washburn St.	100.
551	10B	Hoboken Ave.	500.
551	11F-11P-11K	Hoboken Ave.	500.
575	93	125 Hopkins Ave.	300.
664	163-164-165-166	22-24-26-28 Lewis Ave.	1000
710	18	160 Central Ave.	500.
933	23A-24A-25A-26A-27A-28A-29A-30A-31A-32A-33A-34A	538-560 Tonnele Ave.	3600.
948	3-4-5-6	Liberty Ave.	2000.
1307	28	135 Myrtle Ave.	200.
1789	103-104-105-106	212-214-218 Kearney Ave.	800.
1963	19A	Clerk St. (Rear of 82-86 Union St.)	50.
1965	J-6	275 Randolph Ave.	300.
2001	40	203 Randolph Ave.	200.

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than twenty thousand (20,000) square feet, said construction of building to commence not later than sixty (60) days after the date of passing title and be fully completed not later than twelve (12) months after the date of sale.

Block	Lot	Location	Minimum Price
2134	7-6-5-8-9-10-11E B-17-18-19-20-21-22-23-24-25	Merseles St. Bright St.	
	8-9-10-11-12-13-14-15-C-D-5	Inside Lots (Gore)	$10,000.

The sale of the following properties is upon the conditions set forth in paragraphs 1-13, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
586	14B-17	31-33-35 Cottage St.	5	$3,000.
722A	14	121 Ogden Ave.	1	50.
797	57	288 Paterson Plk. Rd.	1	50.
908	23A	237 Columbia Ave.	2	100.
909	35	Liberty Ave.	1	50.

Block	Lot	Location	Number of Dwelling Units	Minimum Price
909	49-50	340-342 Terrace Ave.	1	100.
910	25-26	309-311 Terrace Ave.	1	50.
910	27-28	313-315 Terrace Ave.	1	50.
917	40	525 Liberty Ave.	1	50.
917	63-64B	270-272 Terrace Ave.	1	100.
921	N 1-O	170-172 Terrace Ave.	1	50.
921	P-Q	174-176 Terrace Ave.	1	50.
921	R-S	Terrace Ave.	1	50.
926	43-44-45	Terrace Ave.	2	100.
927	52B-53B	165-167 Terrace Ave.	1	50.
932	41-42	203-205 Lincoln St.	1	100.
934	26	155 Zabriskie St.	1	100.
935	28	308 Liberty Ave.	1	50.
936	5-6-9-11-13	56-58-60 Terrace Ave. 189-191 Zabriskie St.	2	200.
937	3-4-5-6-7-8-9	Western Ave. & Zabriskie St.	4	350.
1260	20B	327 Lembeck Ave.	1	100.
1268½	23A	118-120 Fowler Ave.	1	100.
1282G	37A	Iorio Court (Inside)	1	200.
1295	64	215 Culver Ave.	1	50.
1363	34	320 Old Bergen Rd.	1	50.
1377	32-33	Gates Ave.	1	100.
1414	13	116 Winfield Ave.	1	50.

The sale of the following improved property is upon the conditions set forth in paragraphs 1 to 13, inclusive, and upon the further condition that the purchaser repair, alter and improve said property within three (3) months of the date of the sale.

The condition of the building and specifications for repairs are on file in the Building Department.

Block	Lot	Location	Minimum Price
764	H-J-K	155-155½-157 Sherman Ave.	12,500.

The following property is sold on conditions set forth in paragraphs 1-13, inclusive, and the further condition that the purchaser will purchase only the building, exclusive of land, and on further conditions that the purchaser shall entirely remove the building and foundation from the site, not later than November 1st, 1957.

In the removal of the building all foundation piers shall be removed to a point six inches below grade; all utilities shall be disconnected to the satisfaction of the Public Service Electric & Gas Co. and the various Departments of the City of Jersey City having jurisdiction over Sewer and Water Utilities.

The purchaser shall fill the site to the existing grade and shall carry all necessary insurance at his own expense, including Workmen's Compensation, Public Liability and Liability and Property Damage Insurance on all trucks, devices and other equipment used in this operation. The property is identified as follows:

Block	Lot	Location	Minimum Price
1750	62A	292 A-B-C Clendenny Ave.	$25.
1753	29	277 A-B-C Clendenny Ave.	25.
1753	27	283 A-B-C Clendenny Ave.	25.
1753	24-25	289 A-B-C Clendenny Ave.	25.
1753	18-19-20-21-22	295 A-B-C Clendenny Ave.	25.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 19th day of March 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 8, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
510	A-B-C-D	38-40-42-44 Elizabeth St.	Stephen Goceliak 103 Court House Pl. Jersey City, N. J.	$50.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 1st day of November, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 21, 1955, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1954	28	66 Sackett St.	Elaine Sandlaufer 574 Bergen Ave. Jersey City, N. J.	$300.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 22, 1956, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1427	43-44	30-32 Gates Ave.	William & Anne Mullins, 21 Clinton Ave. Jersey City, N. J.	$50.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 8th day of November, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 26, 1956, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Price	Deposit
909	6	326 Terrace Ave.	Kenbridge Co., Inc. 591 Summit Ave. Jersey City, N. J.	25.00	
910	12	349 Terrace Ave.	Kenbridge Co., Inc. 591 Summit Ave. Jersey City, N. J.	25.00	
927	14	131 Terrace Ave.	Kenbridge Co., Inc. 591 Summit Ave. Jersey City, N. J.	25.00	
927	16;17	135-137 Terrace Ave.	Kenbridge Co,. Inc. 591 Summit Ave. Jersey City, N. J.	50.00	
927	38B;39C	149-151 Terrace Av.	Kenbridge Co,. Inc. 591 Summit Ave. Jersey City, N. J.	50.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 8th day of November, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 3, 1956, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1265	70;71;72	292-294-296 Lembeck Ave.	Joseph J. Yunker, 261 Whiton St. Jersey City, N. J.		$50.00

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, The City of Jersey City conveyed premises in Block 1626, Lot L, to Lewis Newirth on March 30, 1953, purusant to public sale held on October 27, 1952, which sale was duly held according to law; and

WHEREAS, the correct name of the purchaser is Lewis Neuwirth; and

WHEREAS, the purchaser has requested the Board of Commissioners of the City of Jersey City to issue a correctory deed setting forth his correct name;

Now, BE IT RESOLVED that the Mayor is hereby authorized to execute and deliver to the said purchaser a correctory deed setting forth his correct name, to wit: Lewis Neuwirth.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City acquired various tax sales properties as transferred to City Tax Title Deed Certificates shown below; and

WHEREAS said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates following, THEREFORE BE IT:

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

Tax Sale Cert. No.	Abs. Sale Cancelled	Block	Lot	Location of Property	Year	Bill No.	Cancel and Cge Taxes
8167	3/5/57	901	C2	Columbia Av.	1957	13527	86.68
4646	3/15/57	901	14A	Nelson Av.	1957	13498	147.36
4647	3/15/57	901	15A	Nelson Av.	1957	13499	147.36
10626	3/5/57	909	35	Liberty Av.	1956	13772A	28.45
10626	3/5/57	909	35	Liberty Av.	1957	13743	86.68
12646	3/5/57	917	40	Liberty Av.	1956	14059A	28.45
12646	3/5/57	917	40	Liberty Av.	1957	14034	86.68
4715	1/3/57	917	63	Terrace Av.	1957	14064	86.68
4716	1/3/57	917	64B	Terrace Av.	1957	14065	86.68
4779	12/18/56	926	43	Terrace Av.	1957	14368	86.68
4780	12/18/56	926	44	Terrace Av.	1957	14369	86.68
4781	12/18/56	926	45	Terrace Av.	1957	14370	112.68
4782	12/18/56	926	20	Terrace Av.	1957	14373	86.68
4783	12/18/56	926	21	Terrace Av.	1957	14374	86.68
4784	12/18/56	926	25	Terrace Av.	1957	14378	86.68
4785	12/18/56	926	26	Terrace Av.	1957	14379	86.68
4786	12/18/56	926	27	Terrace Av.	1957	14380	86.68
4787	12/18/56	926	28	Terrace Av.	1957	14381	86.68
965	12/18/56	926	33	Lincoln St.	1957	14385	43.34
8231	12/18/56	926	34	Lincoln St.	1957	14386	52.01
5040	2/19/57	1260	20B	Lembeck Av.	1956	16128A	128.04
5040	2/19/57	1260	20B	Lembeck Av.	1957	15951	130.02
8529	3/5/57	1274	116	McAdoo Av.	1957	16467	86.68
8776B	2/5/57	1466	016/031	Bayside Terr.	1957	22610	312.05
6609	2/5/57	1851	H1	Van Wagen Av.	1956	29640A	74.69
6609	2/5/57	1851	H1	Van Wagen Av.	1957	29461	182.03
6610	2/5/57	1851	H2	Van Wagen Av.	1956	29640B	67.58
6610	2/5/57	1851	H2	Van Wagen Av.	1957	29462	164.69
6611	2/5/57	1851	H3	Van Wagen Av.	1956	29640C	60.47
6611	2/5/57	1851	H3	Van Wagen Av.	1957	29463	147.36
6612	2/5/57	1851	H4,H5	Van Wagen Av.	1956	29640D	128.04
6612	2/5/57	1851	H4,H5	Van Wagen Av.	1957	29464	312.05
13044	7/10/56	2000	20A	Arlington Av.	1957	34245A	164.69
13045	7/10/56	2000	20B	Arlington Av.	1957	34245B	164.69
						TOTAL	3,809.57

Cancel and charge 1956 real estate taxes	$515.72
Cancel and charge 1957 real estate taxes	3293.85
Total	3809.57

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account on Feb. 19, 1957; and

WHEREAS, said City properties were assessed to former private individual tax-payers for taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt; THEREFORE, BE IT:

RESOLVED, That the following taxes on the enumerated properties wrongfully levied against the former owners, be and the same are hereby cancelled of record, charging same to the City Collector's office as follows:

Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Cancel & Charge
13290	375	57	Gilchrist St.	1957	4165	286.04
13294	414	B	5th St.	1957	4960	338.05
13293	414	A	5th St.	1957	4961	260.04
13305	1273	89A	Terhune Av.	1957	16310	112.68

Cancel and charge 1957 real estate taxes 996.81

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of April 24th, 1957 the second quarter of the 1957 R.E. Taxes were paid on Block 1909, Lot M2, 21 Reed St., Bill No. 30958, and

WHEREAS, under date of July 16th, 1957 the second quarter was again paid in the amount of $74.69 principal and $1.23 interest, Totalling $75.92 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Anna Solomon in the amount of $75.92, charging 1957 Real Estate Taxes in the amount of $74.69 and the 1957 Interest Account in the sum of $1.23.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $36,500.00 from the City's Capital Improvement Fund to provide for the cost of acquiring certain lands and improvements for public purposes." (Lots 13A and 14A in block 2198 and Lot 19E in block 551, 84 Palisade Av.). (CITY ORDINANCE NO. K-1597).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, September 5th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Public Affairs has recommended that a contract be awarded to:

JOHN EGGERS FUEL OIL CO.
256 CULVER AVENUE
JERSEY CITY, 5, N. J.

for furnishing and delivering to the several municipal buildings within the City of Jersey City, New Jersey for a period of One (1) year, commencing September 1, 1957 and ending August 31, 1958, about 220,000 gallons of No. 2 Fuel Oil and about 65,000 gallons of No. 4 Fuel Oil, pursuant to specifications and bid, therefore, in the sum of Thirty One Thousand Nine Hundred Seventy Eight Dollars and Fifty Cents, ($31,978.50), it being the lowest bid received;

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of three (3) Months commencing October 1st, 1957, and ending December 31st, 1957, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
BREAD, CAKE & ROLLS
MILK & CREAM

ICE CREAM
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the demolition of the following structures:

TWO THREE (3) STORY FRAME DWELLINGS (ATTACHED), STORES FIRST FLOOR, DWELLINGS OVER: LOCATED AT 324-326 JOHNSTON AVENUE, BLOCK 2093, LOT 45A.

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS it has been reported by the United States Department of Health that there is a possibility of an epidemic anywhere in the United States of Asiatic Flu; and

WHEREAS it is in the best interest of the residents of the City of Jersey City that the City be ready to meet any possible emergency or exigency in that regard and

WHEREAS such exigency of the public service will not admit of the time element required in statutory advertising or bidding for Asiatic flu vaccine and

WHEREAS the Board of Commissioners does hereby declare an exigency to exist

NOW, THEREFORE, BE IT RESOLVED that because an exigency exists that may affect the public service its safety and protection because of the existence of Asiatic flu as reported by the United States Department of Health; that the Director of Purchases be, and he is hereby, authorized and directed to purchase in the open market a quantity of Asiatic Flu Vaccine for a sum not to exceed Ten Thousand Dollars ($10,000.00), without public advertising and bidding therefor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, it was determined that the next meeting of the Board presently scheduled for Tuesday, September 3rd, 1957, be convened on Thursday, September 5th, 1957, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of August, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

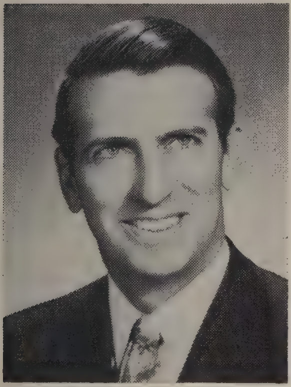
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

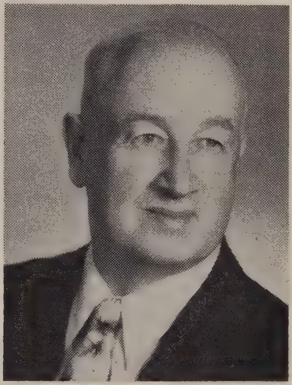
CHARLES S. WITKOWSKI
Mayor

BOARD OF COMMISSIONERS

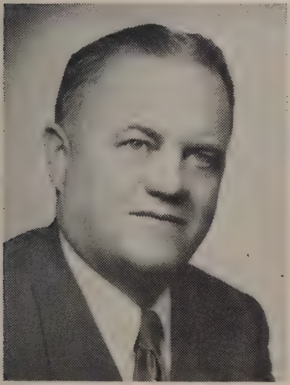
★ ★ ★ JERSEY CITY ★ ★ ★



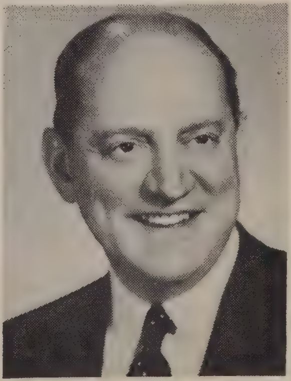
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of SEPTEMBER 1957

CHARLES S. WITKOWSKI, *Mayor*	
BERNARD J. BERRY	
AUGUST W. HECKMAN	*Commissioners*
WILLIAM V. McLAUGHLIN	
JAMES F. MURRAY, JR.	

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings

of

BOARD of COMMISSIONERS

MEETINGS OF SEPTEMBER 1957

Meeting of September 5, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, September 5th, 1957.

The Mayor called the meeting to order at 10:40 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

For Asphalt Surfacing of Yard Area at 57 Merseles Street, Jersey City, New Jersey:

Three (3) sealed proposals received.

For Furnishing Labor and Material for the Demolition of Two Three (3) Story Frame Dwellings (attached), Stores, First Floor, Dwellings above: Located at 324-326 Johnston Avenue, (Block 2093 Lot 45A), Jersey City, N. J.:

Two (2) sealed proposals received.

For Furnishing and Delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey—About 450 Tons Rock Salt:

Three (3) sealed proposals received.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing October 1st, 1957, and ending December 31st, 1957—Pharmaceuticals—Laboratory, Surgical, X-Ray, Janitorial Laundry, Stationery Supplies—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods:

Seventy-one (71) sealed proposals received.

Commissioner McLaughlin moved that the reception of bids close.

Seconded by Commissioner Heckman and unanimously carried.

Commissioner Murray moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

For Asphalt Surfacing of Yard Area at 57 Merseles Street, Jersey City, New Jersey:

1. Colacurcio & Associates, Inc., $1,348.70, with surety company bond.
2. Bellezza Co. Inc., $1,643.00, with surety company bond.
3. Clinton Asphalt Company, $1,904.32, with surety company bond.

For Furnishing Labor and Material for the Demolition of—Two Three (3) Story Frame Dwellings (attached), Stores, First Floor, Dwellings Above: Located at 324-326 Johnston Avenue, (Block 2093 Lot 45A), Jersey City, N. J.:

1. Colacurcio Contracting Corp., $5800.00, with surety company bond.
2. G. E. O'Connor, $3500.00, with surety company bond.

For Furnishing and Delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey—About 450 Tons Rock Salt:

1. International Salt Co. Inc., $10,530.00, with certified check $3,510.00.
2. Jefferson-Lehigh Salt Company, $11,025.00, with surety company bond.
3. Charles Schaefer & Son of New Jersey Inc., $10,350.00, with surety company bond.

For Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing October 1st, 1957, and Ending December 31st, 1957—Pharmaceuticals—Laboratory, Surgical, X-Ray, Janitorial Laundry, Stationery Supplies—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods:

1. Truss Surgical Center, pharmaceuticals, surgicals, cotton surgicals, sutures, by item, with surety company bond.

2. The Upjohn Co., pharmaceuticals, by item, with surety company bond.
3. Gecker Pharmacy, pharmaceuticals, by item, with surety company bond.
4. Herbert's Drug & Surgical Sales Co., by item, with surety company bond. (Pharmaceuticals).
5. U. S. Vitamin Corp., pharmaceuticals, by item, with certified check of $817.05.
6. Parke Davis, pharmaceuticals, narcotics, by item, with surety company bond.
7. Merck Sharp & Dohme, pharmaceuticals, narcotics, laboratory supplies, by item, with certified check $3200.00.
8. E. R. Squibb, pharmaceuticals, narcotics, by item, with surety company bond.
9. Hospital Equipment Co., laboratory, surgical & cotton Surg. by item, with surety company bond.
10. Honiberg Drug & Surg. Supply Co., pharmaceuticals, laboratory surgical X-Ray, Dental cotton surgical, sutures, $51,438.89, with surety company bond.
11. Varick Chemicals Co., pharmaceuticals, by item, with certified check of $150.00.
12. Organon Inc., pharmaceuticals, by item, with certified check of $712.60.
13. G. D. Searle, pharmaceuticals, by item, with certified check of $70.00.
14. Lakeside Laboratories, pharmaceuticals, by item, with certified check of $80.29.
15. Eaton Laboratories, pharmaceuticals, by item, with certified check of $595.72.
16. Schering Corporation, pharmaceuticals, by item, with certified check of $901.18.
17. D. Kaltman, pharmaceuticals, by item, with surety company bond.
18. Merck & Co., pharmaceuticals, narcotics, laboratory supplies, by item, with certified check of $1,467.07.
19. Ayerst Laboratories, pharmaceuticals, by item, with certified check of $87.85.
20. The Vitarine Co. Inc., pharmaceuticals, by item, with certified check of $2000.00.
21. Winthorp Laboratories, pharmaceuticals, narcotics X-Ray supplies, by item, with certified check of $1322.75.
22. Hoffman LaRoche, pharmaceuticals, narcotics, by item, with certified check of $956.43.
23. Wyeth Laboratories, pharmaceuticals, narcotics, by item, with surety company bond.
24. Lederle Laboratories, pharmaceuticals, laboratory supplies, by item, with certified check of $3,919.00.
25. Mooney's Pharmacy, pharmaceuticals, laboratory, surgical, cotton surg. sutures, by item, with surety company bond.
26. Sandoz Pharmaceuticals, pharmaceuticals, by item, with certified check of $60.00.

27. Ciba Pharmaceutical Co., pharmaceuticals, by item, with certified check of $379.76.
28. Charles Pfizer, pharmaceuticals, by item, with certified check of $5182.74.
29. Armour Laboratories, pharmaceuticals, by item, with certified check of $166.70.
30. Krueger Bros. Janitorials, by item, with surety company bond.
31. J. Liberman & Co., janitorial supplies, by item, with surety company bond.
32. Washine National Sands, laundry supplies, by item, with surety company bond.
33. Colgate & Co., surgicals, janitorials, laundry, by item with certified check of $1395.00.
34. Joseph Browne, surgicals, janitorials, by item, with surety company bond.
35. M. Stein, laundry supplies, by item, with surety company bond.
36. Altro Work Shops, laundry supplies, by item, with surety company bond.
37. Henry Goldman Paper Co., janitorial supplies, by item, with surety company bond.
38. Norton & Williams, laundry supplies, by item, with surety company bond.
39. Ace Typewriting Co., stationery supplies, by item, with certified check of $1300.00.
40. Charles Weinacht, Stationery supplies, by item, with surety company bond.
41. Gotham Card & Paper Co., stationery, by item, with surety company bond.
42. Duplicating Papers Inc., stationery supplies, by item, with certified check of $920.00.
43. Biggane Supply Co., stationery supplies, by item, with surety company bond.
44. American Oxygen Service, oxygen, by item, with certified check of $1356.00.
45. Standard Scientific Supply Corp., laboratory supplies, by item, with surety company bond.
46. Palo Laboratory Supplies Inc., laboratory supplies, by item, with surety company bond.
47. Philip A. Hunt Co., X-Ray supplies, by item, with certified check of $165.00.
48. Smith Chapman, X-Ray supplies, by item, with surety company bond.
49. Low X-Ray Supply Co., X-Ray supplies, by item, with surety company bond.
50. James P. Smith Inc., X-Ray supplies, by item, with surety company bond.
51. Picker X-Ray Supply Corp. X-Ray supplies, by item, with surety company bond.
52. Marsales Co. Inc., cotton surgicals, by item, with surety company bond.

53. Vestal Inc., surgical supplies, by item, with surety company bond.
54. Sanitary Soap Co. Inc., surgical supplies, by item, with surety company bond.
55. Institutional Products Corp., surgical supplies, by item, with surety company bond.
56. Keebler Biscuit Co., crackers, by item, with certified check of $250.00.
57. National Biscuit Co., crackers, by item, with certified check of $1225.10.
58. Borden's Farm Product, milk and cream, $31,478.75, with certified check of $10,492.83.
59. Sheffield Farms Inc., milk & Cream, $30,113.85, with certified check of $10,037.95.
60. Bellwood Dairy, milk and cream, by item, with surety company bond.
61. Swift & Co., ice cream, by item, with certified check of $745.92.
62. Fisher Baking Co., bread, cake & rolls, $8626.10, with certified check of $2875.36.
63. General Baking Co., bread, cake & rolls, $7755.00, with surety company bond.
64. H. J. Heinz, groceries & canned goods, by item, with certified check of $855.35.
65. Embassy Grocery, groceries & canned goods, by item, with surety company bond.
66. Hudson Commission, groceries & canned goods, by item, with surety company bond.
67. S. Gumpert, groceries & canned goods, by item, with surety company bond.
68. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
69. Louis Milani Foods, Inc., groceries & canned goods, by item—No Certified Check or Surety Company Bond Attached.
70. John Sexton & Co., groceries & canned goods, by item, with certified check of $7339.27.
71. Seeman Brothers, Inc., groceries & canned goods, by item, with surety company bond.

(The City Clerk announced receipt of a sealed envelope through the mail, addressed to "Board of Commissioners of Jersey City", and endorsed "Proposal For X-Ray Supplies", postmarked Newark, N. J. Said purported proposal is disqualified because of non-compliance with specifications.)

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

"CITY ORDINANCE No. K-1597—An Ordinance appropriating

> $36,500.00 from the City's Capital Improvement Fund to provide for the cost of acquiring lands and improvements for public purposes." (Whyte St. and Palisade Ave.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1597

AN ORDINANCE APPROPRIATING $36,500.00 FROM THE CITY'S CAPITAL IMPROVEMENT FUND TO PROVIDE FOR THE COST OF ACQUIRING CERTAIN LANDS AND IMPROVEMENTS FOR PUBLIC PURPOSES.

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN as follows:

Section 1. The sum of $36,500.00 is hereby appropriated to the payment of the cost of acquiring real property and improvements within the City of Jersey City and the interest therein for the purpose of making the same available for public use and described as follows:

(1) Lots 13A and 14A in Block 2108 together with the brick building erected thereon and the equipment contained therein; and

(2) Lot 19E in Block 551 in the rear of 84 Palisade Avenue appriximately 75 feet wide by 105.52 feet deep.

Section 2. Moneys now in the City's Capital Improvement Fund which may lawfully be used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: August 20th, 1957.

ADOPTED: September 5th, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

OFFICERS COMMUNICATIONS:

FROM THE JERSEY CITY SEWERAGE AUTHORITY, submitting 1957 budget for the period September 15th to December 31st, 1957 as required by Sections 610 and 611 of the Bond Resolution.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $18,414.37 for 119 vouchers approved for payment for the Department of Parks and Public Property.

$3,587.00	Central Plumbing & Heating Co., plumbing
752.79	Bellezza Co. Inc., labor and material
830.00	Terre Company, grass seed
26.25	J. J. Scanlon, newspapers
10.00	New Jersey Bell Telephone Co., services
28.14	New Jersey Bell Telephone Co., services
28.44	New Jersey Bell Telephone Co., services
46.43	New Jersey Bell Telephone Co., services
84.00	Harold F. Kierce, expenses
78.25	Murphy's Soap Products, supplies
15.15	Bill Jacobs Motorcycle Co., services
75.00	Knights Auto Body Inc., services
34.00	Knights Auto Body Inc., services
206.85	Knights Auto Body Inc., services
182.40	Murphy Soap Products, supplies
56.00	Terminal Printing Company, supplies
11.00	Feltz Printing Service, postal cards—printing
16.50	Terminal Printing Company, postal cards
7.50	Arthur Katz Inc., services
11.60	New Jersey Bell Telephone Co., services
8.39	L. Rubenstein & Son Inc., supplies
715.00	Musicians Local 526 A. F of M, services
936.00	Musicians Local 526 A F of M, services
18.00	Thomas Tuzzolino, services
2.10	J. J. Scanlon, newspapers
5.00	Public Service Electric Co., services
25.00	Public Service Electric Co., services
25.00	Public Service Electric Co., services
1.00	Public Service Electric Co., services
5.00	Public Service Electric Co., services
9.00	George Van Photos, supplies
911.00	Sundry Persons, services

96.50	Ed Franco Sport Center, supplies
25.80	Ed Franco Sport Center, supplies
24.16	The Sommer Badge Mfg. Co., supplies
25.96	The Levy Company, supplies
10.00	Maurice Shannon, expenses
34.25	Harold Login, expenses
25.00	Jack Thompson, expenses
39.90	The Greenville Merchandise, supplies
63.10	American Handicrafts Co., supplies
14.49	Supreme Markers, supplies
36.05	Wallace & Tiernan Inc., supplies and services
290.00	Simonetti & Sullivan, supplies
39.00	Jewel Electric Supply Co., supplies
6.00	Paramount Venetian Blind Co., supplies
250.73	The First Realty Co., insurance
3.55	Union Towel Supply, services
5.70	Great Bear Spring Co., services
5.00	Great Bear Spring Co., services
69.65	Public Service Electric Co., services
41.40	Wishbow Bros. Inc., supplies and services
27.85	Cirone's, supplies
52.00	Sterling Welding, services
123.52	County Wide Exterminating Co., supplies
440.00	Max Lumber & Millwork Corp., supplies
6.00	Square Electric Corp., supplies
28.02	Tag Electric, supplies
65.28	Edward Ruskin, supplies
46.80	Murphy Soap Products, supplies
129.73	Jersey City Stationers Corp., supplies
50.00	Scott Printing Co., supplies
22.50	Horace B. Garrison, supplies
.35	New Jersey Bell Telephone Co., services
.25	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
11.35	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
49.55	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
7.65	New Jersey Bell Telephone Co., services
5.00	Great Bear Spring Co., services
619.85	Ed Franco Sport Center, supplies
75.00	Scott Printing Company, postal cards
26.80	New Jersey Bell Telephone Co., services
13.45	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply, services
9.00	Ingersoll Rand Co., supplies
23.55	John Eggers & Bros. Inc., supplies
2,580.53	Public Service Electric Co., services
300.00	Square Electric Corp., supplies
151.25	Park Paint Hardware Co., supplies
24.25	Otis Elevator Co., services
50.00	Otis Elevator Co., services
30.00	Case Sound Service, services
29.90	New Jersey Bell Telephone Co., services

32.40	Odorite Co., services
746.14	Public Service Electric Co., services
152.25	N. Siperstein Inc., supplies
49.50	Edward Ruskin, supplies
28.76	Garfunkel Co., supplies
6.25	Square Electric Corp., supplies
51.90	James Products Inc., supplies
7.35	Edward Ruskin, supplies
50.50	Otis Elevator Co., services
903.14	New Jersey Bell Telephone Co., services
28.70	Union Towel Supply, services
28.15	Union Towel Supply, services
80.00	Eagle Window Cleaning Co., services
20.40	Public Service Electric Co., services
241.22	Edward Ruskin, supplies
13.07	Edward Ruskin, supplies
30.60	Square Electric Corp., supplies
27.63	Square Electric Corp., supplies
70.80	N. Siperstein Inc., supplies
15.00	N. Siperstein Inc., supplies
23.00	Otis Elevator Co., services
140.00	Jersey Fuel Oil Co., services
13.75	Horace B. Garrison, supplies
58.55	New Jersey Bell Telephone Co., services
13.25	New Jersey Bell Telephone Co., services
16.30	New Jersey Bell Telephone Co., services
15.00	Eagle Window Cleaning, services
87.15	Allied Equipment & Supply Co., supplies
110.00	John W. Henderson, services
96.00	John W. Henderson, services
235.80	Newark Tile Supply Corp., supplies
144.80	Jersey City Glass Co., supplies
19.45	New Jersey Bell Telephone Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,808.28 for Forty-two (42) bills and claims, approved for payment, for the Department of Public Works, GENERAL ACCOUNT—

6.00	J. J. Scanlon, newspapers
15.00	Herman Blochlinger (Motor Veh. Agt.), renewal
47.75	Hudson Typewriter Exchange, repairs
11.70	Great Bear Spring Company, water cooler rental
1.45	New Jersey Bell Telephone Company, service
22.30	Union Towel Sup. Div., Morgan Laundry, Inc., services
22.30	Union Towel Sup. Div., Morgan Laundry, Inc., services
3.84	Jersey Blue Print Company, supplies

13.95	Jersey Blue Print Company, supplies
14.70	Hudson Typewriter Exchange, repairs
4.60	Union Towel Sup. Div., Morgan Laundry, Inc., services
4.25	Great Bear Spring Company, water cooler rental
8.00	Union Towel Sup. Div., Morgan Laundry, Inc., services
7.50	Great Bear Spring Company, cooler rental
6.00	Great Bear Spring Company, cooler rental
20.00	John J. Guarini, refund of payment
173.08	Henry Holtzmann, Inc., automobile insurance
3.40	Nicola Vernese, additional premium
14.90	New Jersey Bell Telephone Company, service
17.50	New Jersey Bell Telephone Company, service
570.56	James Products Co., supplies
32.97	Public Service Electric and Gas Co., elec. & gas service
11.13	Public Service Electric and Gas Co., electric service
5.85	New Jersey Bell Telephone Company, service
118.87	Public Service Electric and Gas Co., electric service
51.60	Hudson Builders Material Inc., supplies
39.20	Kenask Spring Co., repairs
48.00	The Jillene Co., supplies
60.00	Mustello Bros., repairs
82.24	Wishbow Bros. Inc., supplies
52.34	Wishbow Bros. Inc., supplies
36.25	Jersey City Glass Company, supplies
453.42	North Jersey Equipment Company, supplies
302.41	Johnson & Dealaman, Inc., supplies
61.35	Cirone's, supplies
104.01	Cirone's, supplies
65.54	Cirone's, supplies
120.09	Capitol Highway Materials Inc., supplies
43.65	Hodge & Hammond, Inc., supplies
98.75	Hodge & Hammond, Inc., supplies
9.33	Jewel Electric Supply Co., supplies
22.50	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1413.43 for Five (5) bills and claims, approved for payment, for the Department of Public Works, GENERAL ACCOUNT—

500.40	Edward Ruskin, supplies
194.95	Wishbow Bros. Inc., supplies
196.06	Wishbow Bros. Inc., supplies
256.70	Wishbow Bros. Inc., supplies
265.32	Wishbow Bros. Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,899.78 for Nineteen (19) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

111.02	New Jersey Bell Telephone Company, service
9.50	Ed Franco Sport Center, repairs
3.30	Great Bear Spring Co., cooler rental
33.75	The Evening Journal Association, advertisement
14.85	The Evening Journal Association, advertisement
30.36	Hudson Dispatch, advertisement
189.08	Saul B. Goldberg, insurance premium
183.08	Saul B. Goldberg, insurance premium
33.48	Jersey City Stationers Corp., supplies
189.00	Royal Jewelry Mfg. Co., badges
1,353.62	Max Lumber & Millwork Corp., supplies
709.92	Park Paint-Hardware & Supply Co., supplies
512.00	Allied Equipment & Supply Co., pipe
220.67	Allied Equipment & Supply Co., pipe
53.54	Jersey Motors, Inc., repairs
202.16	Harry Klinger Inc., supplies
184.36	Harry Klinger Inc., repairs
24.63	Wishbow Bros., Inc., supplies
3,841.46	De Feo Buick, Buick station wagon

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $2,625.60 for Three (3) bills approved for payment, for the Department of Public Works, Water Utility Accounts—

593.00	Airex Inc., equipment
122.60	Safety Traffic Cone Corp., supplies
1,910.00	Wallace & Tiernan Inc., equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $345.55 for Eight (8) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts—

138.55	New Jersey Bell Telephone Company, service
20.30	New Jersey Bell Telephone Company, service
17.20	New Jersey Bell Telephone Company, service
7.25	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
19.90	New Jersey Bell Telephone Company, service
121.25	New Jersey Bell Telephone Company, service
15.25	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $482.84 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts—

291.04	Park Paint-Hardware & Supply Co., supplies
91.80	Max Lumber & Millwork Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $189.88 for Two (2) bills and claims, approved for payment, for the Department of Public Works, Water Utility Plant Accounts—

39.88	Max Lumber & Millwork Corporation, supplies
150.00	Royal Jewelry Mfg. Co., badges

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $15,759.74 for Eighty-seven (87) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

8.40	Max Fluss, refund of overpayment
30.00	Ira Schwartz, refund cost of excavating for service leak
20.00	Ira Schwartz, refund on permit
30.00	Harry Kook & Son, refund for permit
10.00	Joseph Vita, refund on permit
7.21	Bilkays Express Co., services rendered
45.35	George Plastoris, reimbursement
84.25	Michael Sylvester, reimbursement
12.75	Riverside Coat Apron Towel Linen Supply and Laundry Inc., service
41.00	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
20.30	Great Bear Spring Co., water cooler rental
41.50	Patrick E. Higgins, reimbursement
108.00	Albert Waldstein, reimbursement
35.55	Skil Corp., repairs
3.65	Riverside Coat Apron Towel Linen Supply and Laundry Inc., service
12.00	Great Bear Spring Co., water cooler rental
28.00	John J. Guarini, payment of labor charges trenching to tap
55.00	Pioneer Window Cleaning Co., cleaning windows
55.00	Pioneer Window Cleaning Co., cleaning windows
416.00	William C. Reppenhagen, bus hire
170.00	Sterling Welding, welding
44.00	Sterling Welding, welding
68.00	Sterling Welding, welding
10.10	Union Towel Supply Division, Morgan Laundry Inc., towel service
27.00	Rosario Puleo, reimbursement
10.50	Metropolitan Service Company, repairs
36.00	Marchant Calculators, Inc., maintenance service
7.06	Jersey Blue Print Company, supplies
5.00	Dover Advance, subscription
26.80	Wilbur Coughlin, reimbursement
15.00	Standard Coat Apron & Linen Service, Inc., services
5.00	Treasurer, New York Central Railroad Co., rental
1,306.21	Hersey Manufacturing Company, supplies
763.80	The A. P. Smith Mfg. Company, supplies
323.00	Mueller Co., supplies
315.12	Mueller Co., supplies
6.71	Neptune Meter Co., supplies
1,066.91	Hersey Manufacturing Company, supplies
238.78	Sanitary Plumbing Supply Co., supplies
378 98	Jersey Central Power & Light Co., service
346.76	Jersey Central Power & Light Co., service
135.30	New Jersey Bell Telephone Co., service

156.05	West Disinfecting Company, supplies
622.08	John Eggers & Bros. Inc., fuel oil
361.50	Goodyear Rubber Products Corp., supplies
1.10	New Jersey Power & Light Co., service
20.60	New Jersey Bell Telephone Company, service
156.88	Jersey Central Power & Light Co., service
121.56	Jersey Central Power & Light Co., service
562.50	Francis Clark Coal Co., stove coal
255.29	Wallace & Tiernan Incorporated, supplies
12.95	Lakeland Gas & Appliance Co., supplies
3,127.50	Sergeant Chemical Company, supplies
63.88	John Eggers & Bros., Inc., fuel oil
114.90	Wallace & Tiernan Incorporated, supplies
55.62	Wallace & Tiernan Incorporated, supplies
294.00	John Eggers & Bros., Inc., fuel oil
131.66	Mueller Co., supplies
109.70	Entenmann-Gotthardt Florists, supplies
294.00	John Eggers & Bros., Inc., supplies
280.32	Square Elec. Supply & Fixture Corp., supplies
153.60	John Eggers & Bros., Inc., fuel oil
41.00	James C. Cambridge, flag
254.32	Max Lumber & Millwork Corporation, supplies
40.80	Crosby Valve and Gage Company, supplies
38.50	Progress Printing Co., printing
67.00	Progress Printing Co., printing
362.50	Progress Printing Co., printing
24.25	The Bristol Co., supplies
25.75	Wallace & Tiernan Incorporated, supplies
74.42	Fred Brewer, Inc., supplies
311.00	Progress Printing Co., printing
35.08	Keuffel & Esser Co., supplies
25.80	New Jersey Bell Telephone Company, service
51.80	New Jersey Bell Telephone Company, service
23.50	New Jersey Bell Telephone Company, service
7.25	New Jersey Bell Telephone Company, service
7.50	New Jersey Bell Telephone Company, service
124.90	New Jersey Bell Telephone Company, service
61.69	Public Service Elec. & Gas Co., electric service
30.39	Public Service Elec. & Gas Co., service
6.00	Public Service Elec. & Gas Co., service
317.76	Public Service Elec. & Gas Co., service
264.95	Public Service Elec. & Gas Co., service
127.15	Public Service Elec. & Gas Co., service
140.75	Public Service Elec. & Gas Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twelve Thousand One Hundred Forty-Eight Dollars and Ninety-eight Cents ($12,148.98) for sixty-three (63) bills and claims due for payment by the Department of Public Safety.

$108.85	Holsey Auto Sales, Inc., auto repairs
23.68	American Pamcor, Inc., auto parts
34.00	Frank J. Ertle, fire extinguisher chemicals
172.40	Bill Jacobs Motorcycle Co., maintenance & repairs
134.95	Bill Jacobs Motorcycle Co., maintenance & repairs
516.10	Brooks & Kip Tire Co. Inc., tire retread
314.50	Bill Jacobs Motorcylce Co., maintenance & repairs
120.10	Wishbow Bros. Inc., auto parts
41.56	A. C. Chevrolet Co., auto parts
190.00	Cirone's, battery parts, etc.
90.05	Holsey Auto Sales, Inc., auto parts
262.90	Mustello Bros., auto repairs
12.50	Joseph Cabala, auto repairs
22.89	A. C. Chevrolet Co., auto parts
447.89	Cirone's, batteries, repairs, etc.
72.00	Bill Jacobs Motorcycle Co., cycle oil
178.20	Tidewater Oil Co., motor oil
439.60	Flammer Bros., feed
3.34	Geckers Pharmacy, stable supplies
375.00	Edward Hayes, horse shoes & pads
118.50	Superior Chemical Products, Inc., stable supplies
90.63	Flammer Bros., hay
5.70	Edward Ruskin, brackets
31.02	Fulton Elec. Supply, Elec. fan
126.90	Hudson Sales, Inc., elec. fans
25.50	Ed Franco Sport Center, repair & install. air cond.
14.14	Leroux Typewriter Service, type. repairs
42.50	Perry Gladstone, new safe comb. & keys
2.95	Park Paint-Hardware & Supply Co., oil
141.60	Jersey City Stationers Corp., office supplies
31.60	Jersey City Stationers Corp., office supplies
54.75	Scott Printing Co., printing
58.00	Owl Printing Co., printing
47.50	Scott Printing Co., printing
33.00	Scott Printing Co., printing
16.50	Scott Printing Co., printing
33.00	Scott Printing Co., printing
55.00	Scott Printing Co., printing
68.00	Scott Printing Co., printing
56.00	Scott Printing Co., printing
350.00	Person Letter Service, stationery printed
140.00	Feltz Printing Service, printing
82.20	Stoltz T. V., condenser
22.38	Milo Electronic Corp., radio tubes
44.15	Perry Gladstone, comb. lock changed/keys, etc.
22.50	Perry Gladstone, comb. lock changed/keys
10.00	Perry Gladstone, comb. lock changed/keys
15.50	Perry Gladstone, comb. lock changed/keys
69.62	Square Elec. Supply & Fixture Corp., elec. supplies
79.56	Square Elec. Supply & Fixture Corp., elec. supplies
445.35	The Marbelite Co. Inc., traffic light, supplies

750.30	The Marbelite Co. Inc., traffic light, supplies
932.22	Cornell & Underhill, Inc., Sig. Sys. supplies
480.00	Royal Jewelry Mfg. Co., lieut. badges
90.00	Royal Jewelry Mfg. Co., dir. & dep. dir. badges
43.50	Overhead Door Sales & Service Co., door repaired
193.98	L. Rubenstein & Sons, Inc., paints
51.90	Homelite, A Div. of Textron, Inc., sig. sys. supplies
22.20	Esso Standard Oil Co., naptha
3.50	Arthur Katz, Inc., corbin lock
3,615.00	Hudson County Buick Co., Inc., station wagon
49.50	Leroux Typewriter Service, maintenance service
22.32	Frank A. Halligan (Ass't Supt in Charge), bus fares

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,766.55 for 16 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$90.00	Mustello Bros., repairs
180.00	Guardian Safety Equipment Co., canisters
71.47	M. & G. Auto Supplies, Inc., supplies
33.24	Wishbow Bros., Inc., supplies
9.11	Park Paint-Hardware & Supply Co., supplies
3.90	Anderson-Simons Corp., lumber
20.59	Hudson Typewriter Exchange, typewriter service
175.80	Milo Electronics Corp., supplies
90.00	Square Electric Supply & Fixture Corp., supplies
450.00	Royal Jewelry Mfg. Co., badges
120.00	Royal Jewelry Mfg. Co., badges
21.56	Hudson Dispatch
18.70	Hudson Dispatch
15.76	Hudson Dispatch
16.42	Hudson Dispatch
450.00	161 Bright Street Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $103,162.84, for 31 bills and claims, approved for payment, for the Department of Revenue and Finance.

$8.00	Union Towel Sup. Div., Morgan Laundry, Inc., services

4.00	Plaza Towel Service, services
4.80	Union Towel Sup. Div., Morgan Laundry, Inc., services
84.00	Sanborn Map Company, supplies
15.00	Uneeda Floor Service, services
5.00	Plaza Towel Service, services
3.25	Plaza Towel Service, services
8.60	N. J. Bell Telephone Co., services
3.10	Union Towel Sup. Div., Morgan Laundry, Inc., services
10.40	Union Towel Sup. Div., Morgan Laundry, Inc., services
555.00	Samuel Sutphen, services
520.83	William Robertson, Jr., services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
45.00	The Daily Real Estate Report, supplies
100.00	Louis Geiger, postage stamps
25.68	Minnie M. Olitsky, services
106.50	Adams Press, Inc., services
97.50	Roberts, Walsh & Company, services
12.50	American Law Book Co., supplies
7.50	Soney & Sage Co., supplies
25.00	Baker, Voorhis & Co. Inc., supplies
25.00	Soney & Sage Co., supplies
7.00	Soney & Sage Co., supplies
31.84	Hudson Dispatch, advertising
264.00	Hudson Dispatch, advertising
23.76	Hudson Dispatch, advertising
251.80	Hudson Dispatch, advertising
100,000.00	City Treasurer—Capital Account, transfer
45.00	Thomas Brennan, expenses
39.00	Thomas Brennan, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $295,250.17 for 358 bills and claims, approved for payment for the Department of Public Affairs.

124.50	Union Printing Company, supplies
110.50	Union Printing Company, supplies
38.76	Feltz Printing Service, supplies
65.50	Biggane Supply Company, supplies
20.00	Owl Printing Co., Inc., supplies
149.50	Ace Office Supplies Co., services
706.00	Duplicating Papers, Inc., supplies
60.00	Jersey City Stationers Corp., supplies
32.70	Jersey City Stationers Corp., supplies
275.00	Scott Printing Company, supplies
44.00	Keleket X-Ray Corp., services
98.28	Cosmevo Surgical Supply Co., supplies

119.70	Storz Instrument Co., supplies
1,252.55	Parke, Davis & Co., supplies
13.50	The American Journal of Nursing, services
37.30	Varick Pharmacal Co., Inc., supplies
12.00	E. R. Squibb & Sons, supplies
486.00	Vestal, Inc., supplies
110.75	Varick Pharmacal Co., Inc., supplies
27.00	E. R. Squibb & Sons, supplies
427.20	Armour Laboratories, supplies
198.40	Wallwork Bros., Inc., supplies
220.00	Fisher Scientific Co., supplies
13.50	The American Journal of Nursing, services
38.40	Varick Pharmacal Co., Inc., supplies
35.63	American Cystoscope Makers, Inc., services
36.00	Standard Scientific Supply Corp., supplies
246.10	Merck & Co., Inc., supplies
120.28	Wm. S. Merrell Co., supplies
2,918.75	Wyeth Laboratories, supplies
1,674.60	E. R. Squibb & Sons, supplies
113.70	Hospital Equipment Co. of N. J., supplies
73.60	Herbert's Drug & Surgical Sales Co., supplies
157.00	Institutional Products Corp., supplies
70.14	Lederle Laboratories, supplies
4,630.20	Low X-Ray Film Corp., supplies
305.45	Gecker Pharmacy, supplies
38.80	Wm. S. Merrell Co., supplies
13.80	Wyeth Laboratories, supplies
211.00	Herbert's Drug & Surgical Sales Co., supplies
161.60	Mooney's Pharmacy, supplies
51.25	Abbott Laboratories, supplies
305.05	Monmouth Paper Supply Co., supplies
3.00	Maday's TV Service, services
7.40	Maday's TV Service, services
181.99	Monmouth Paper Supply Co., supplies
240.00	Weisman Supply, supplies
7.40	Maday's TV Service, services
675.00	Fred Vachino, supplies
1,058.50	Edward B. Haskins & Son, Inc., supplies
72.50	Edward B. Haskins & Son, Inc., supplies
528.00	Hillyard Sales Co., supplies
542.89	Norton & Williams, Inc., supplies
149.00	Great Bear Spring Co., supplies
1.052.82	The Flagstaff Foods Corp., supplies
709.00	Embassy Grocery Corp., supplies
809.88	A. Bohrer, Inc., supplies
106.41	Mead Johnson & Co., supplies
31.50	Embassy Grocery Corp., supplies
142.36	R. C. Williams & Co., Inc., supplies
210.00	Embassy Grocery Corp., supplies
11.61	Union Terminal Cold Storage Co., Inc., services
319.89	A, Bohrer, Inc., supplies
283.85	Mergentime, Inc., supplies
348.20	Joseph Apicella & Sons, supplies
14.20	Henry Kelly & Sons, Inc., supplies

320.21	A. Bohrer, Inc., supplies
222.93	A. Bohrer, Inc., supplies
138.62	David M. Chait, supplies
292.50	A. Beck & Sons, supplies
1,893.03	John Minder & Son, Inc., supplies
1,401.59	Washington Beef Co., Inc., supplies
15.60	Hudson Food Products Corp., supplies
301.30	Hudson Commission Co., supplies
154.91	David M. Chait, supplies
15.84	Brenner Produce Co., supplies
38.40	Lincoln Mills, Inc., supplies
116.10	John Sexton & Co., supplies
197.50	John Sexton & Co., supplies
331.20	Montgomery Mills, Inc., supplies
18.00	Cohen's Famous Knishes, supplies
79.28	Sunshine Biscuits, Inc., supplies
65.10	Seeman Bros., Inc., supplies
299.00	Hudson Commission Co., supplies
409.36	A. Bohrer, Inc., supplies
42.00	Cyrus Wm. Rice & Co., services
42.00	Cyrus Wm. Rice & Co., services
4.65	Ben's Service & Supplies, supplies
1.10	Park Paint-Hardware & Supply Co., supplies
30.00	Park Paint-Hardware & Supply Co., supplies
22.40	The Foxboro Co., supplies
1.50	Park Paint-Hardware & Supply Co., supplies
4.50	Park Paint-Hardware & Supply Co., supplies
80.66	Park Paint-Hardware & Supply Co., supplies
18.02	Park Paint-Hardware & Supply Co., supplies
59.75	Park Paint-Hardware & Supply Co., supplies
16.60	Park Paint-Hardware & Supply Co., supplies
98.89	Park Paint-Hardware & Supply Co., supplies
33.92	Keenan-Cashman Co., supplies
2.80	S. Ortner Co., supplies
16.57	Square Electric Supply & Fixture Corp., supplies
12.33	Herbert's Drug & Surgical Sales Co., supplies
5.52	Munaco Packing & Rubber Co., supplies
11.50	Square Electric Supply & Fixture Corp., supplies
3.50	Plaza Towel Service, services
25.00	The Audograph Co., services
18.36	Charles Weinacht Stationery Co., Inc., supplies
246.00	Remington Rand, supplies
418.20	Charles Weinacht Stationery Co., Inc., supplies
43.75	Feltz Printing Service, supplies
50.00	Memorial Center, services
2,556.44	Mooney's Pharmacy, supplies
409.50	George P. Pilling & Son Co., supplies
10.43	The Foregger Co., supplies
268.22	Honiberg Drug & Surgical Supply Co., supplies
89.10	The Burdick Corp., supplies
92.04	Cutter Laboratories, supplies
39.67	The Foregger Co., Inc., supplies
27.50	The Burdick Corp., supplies
117.00	Honiberg Drug & Surgical Supply Co., supplies

462.00	Honiberg Drug & Surgical Supply Co., supplies
36.00	Honiberg Drug & Surgical Supply Co., supplies
10.40	Pure Carbonic Co., supplies
261.00	Scott Printing Co., supplies
29.50	Duplicating Papers, Inc., supplies
16.00	McCloskey Drug Co., Inc., supplies
844.87	Mooney's Pharmacy, supplies
78.00	Herbert's Drug & Surgical Sales Co., supplies
532.00	Metro Hospital Supply Co., Inc., supplies
80.00	General Laboratories, Inc., supplies
270.00	Parke Davis & Co., supplies
77.35	General Laboratories, Inc., supplies
51.80	Abbott Laboratories, supplies
25.80	Gecker Pharmacy, supplies
119.50	Gecker Pharmacy, supplies
80.64	Hospital Equipment Co. of N. J., supplies
11.41	The Burdick Corp., supplies
228.00	Cutter Laboratories, supplies
73.60	General Laboratories, Inc., supplies
34.35	Cambridge Instrument Co., Inc., services
78.68	De Rosa Brothers, supplies
142.50	Nocon Products Corp., supplies
64.81	Chemclean Products Corp., supplies
1,015.89	J. Liberman & Co., supplies
182.50	The DuBois Co., Inc., supplies
33.00	James Products Inc., supplies
175.00	Monmouth Paper Supply Co., supplies
4.41	McConnell Fuel Oil Co., supplies
12.96	M & R Dietetic Laboratories, Inc., supplies
38.40	Edward Boker, Inc., supplies
67.20	Edward Boker, Inc., supplies
20.83	Leo L. Konigsberg, supplies
17.76	The Flagstaff Foods Corp., supplies
160.17	Leo L. Konigsberg, supplies
295.32	Mergentime, Inc., supplies
9.88	Edward Boker, Inc., supplies
6.72	Edward Boker, Inc., supplies
58.94	Leo L. Konigsberg, supplies
131.90	Embassy Grocery Corp., supplies
53.77	Leo L. Konigsberg, supplies
12.93	Henry Kelly & Sons, Inc., supplies
181.80	A. Bohrer, Inc., supplies
101.30	The Flagstaff Foods Corp., supplies
1,098.58	General Baking Co., supplies
1,177.74	General Baking Co., supplies
215.31	Mergentine, Inc., supplies
299.51	A. Bohrer, Inc., supplies
94.76	Leo L. Konigsberg, supplies
263.32	Mergentine, Inc., supplies
331.20	Montgomery Mills, Inc., supplies
317.69	David M. Chait, supplies
406.20	Joseph Apicella & Sons, supplies
444.00	A. Beck & Sons, supplies
168.00	Lincoln Mills, Inc., supplies

282.20	A. Bohrer, Inc., supplies
501.80	Embassy Grocery Corp., supplies
998.40	A. Bohrer, Inc., supplies
491.40	A. Beck & Sons, supplies
28.60	Brenner Produce Co., supplies
386.10	A. Beck & Sons, supplies
5.107.17	Bellewood Dairy Co., supplies
5,445.17	Bellewood Dairy Co., supplies
118.79	Leo L. Konigsberg, supplies
34.32	Brenner Produce Co., supplies
253.61	A. Bohrer, Inc., supplies
276.26	A. Bohrer, Inc., supplies
496.69	Joseph Apicella & Sons, supplies
205.09	David M. Chait, supplies
76.64	The Flagstaff Foods Corp., supplies
531.40	John Minder & Son, Inc., supplies
332.00	Swift & Co., supplies
346.00	Swift & Co., supplies
292.50	A. Beck & Sons, supplies
321.21	A. Bohrer, Inc., supplies
32.00	Hudson Foods Products Corp., supplies
28.60	Brenner Produce Co., supplies
2,050.48	Washington Beef Co., Inc., supplies
253.92	A. Bohrer, Inc., supplies
170.71	David M. Chait, supplies
456.30	A. Beck & Sons, supplies
15.84	Brenner Produce Co., supplies
265.98	Mergentime, Inc., supplies
200.97	A. Bohrer, Inc., supplies
232.00	Lincoln Mills, Inc., supplies
316.65	Westinghouse Electric Corp., supplies
1,314.00	Otis Elevator Co., supplies
97.58	Otis Elevator Co., supplies
11,641.80	Burns Bros., supplies
59.94	N. Siperstein, Inc., supplies
229.73	Tidewater Oil Co., supplies
14.52	Park Paint-Hardware & Supply Co., supplies
167.88	Square Electric Supply & Fixture Corp., supplies
63.25	N. Siperstein, Inc., supplies
600.00	John C. Morris Co., supplies
33.12	Harry Klinger, Inc., supplies
23.32	M & G Auto Supplies Inc., supplies
17.00	Keely Battery & Ignition Service, services
38.00	Square Electric Supply & Fixture Corp., supplies
66.50	Square Electric Supply & Fixture Corp., supplies
42.00	Wishbow Bros., Inc., supplies
30.24	Square Electric Supply & Fixture Corp., supplies
44.91	Wishbow Bros., Inc., supplies
109.35	The Evening Journal Assn., services
9.80	Hudson Typewriter Exchange, services
55.41	Generator Exchange Co., services
9.91	Charles Weinacht Stationery Co., Inc., supplies
33.00	Gillis Supply Co., supplies
16.05	Union Towel Supply, services

19.80	Scott Printing Co., supplies
20.75	Addressograph Multigraph Corp., services
29.50	Union Printing Co., supplies
110.50	Union Printing Co., supplies
5.05	Vari-Typer Corp., supplies
36.00	Union Printing Co., supplies
155.39	Addressograph-Multigraph Corp., supplies
68.52	Addressograph-Multigraph Corp., supplies
60.00	Feltz Printing Service, supplies
4.12	The New York Academy of Sciences, supplies
22.00	Keleket X-Ray Corp., services
120.00	Carl B. Braestrup, services
49.80	Hospital Equipment Co. of N. J., supplies
1,285.07	Honiberg Drug & Surgical Supply Co., supplies
2,109.08	Honiberg Drug & Surgical Supply Co., supplies
5,067.00	Remington Rand, supplies
1,717.12	Honiberg Drug & Surgical Supply Co., supplies
1,415.04	Honiberg Drug & Surgical Supply Co., supplies
2,584.82	Honiberg Drug & Surgical Supply Co., supplies
107.80	Humane Restraint Co., supplies
1,505.00	Ogden Equipment Co., supplies
30.26	The Foregger Co., Inc., supplies
85.00	Franz Mfg. Co., Inc., supplies
14.00	S. Davis Co., supplies
44.88	Ciba Pharmaceutical Products Inc., supplies
62.35	Truss & Surgical Center, supplies
434.94	James P. Smith, Inc., supplies
1,644.41	Truss & Surgical Center, supplies
1,682.10	Herbert's Drug & Surgical Sales Co., supplies
2,003.78	Mooney's Pharmacy, supplies
11.25	Liebel-Flarsheim Co., services
858.80	Honiberg Drug & Surgical Supply Co., supplies
918.00	Gecker's Pharmacy, supplies
1,476.50	American Oxygen Service Corp., supplies
47.75	Herbert's Drug & Surgical Sales Co., supplies
523.05	Standard Scientific Supply Corp., supplies
3.50	The Esterline-Angus Co., Inc., supplies
70.14	Lederle Laboratories, supplies
33.30	Truss & Surgical Center, supplies
9.96	The Atomic Center, supplies
66.60	James P. Smith, Inc., supplies
22.65	Sanborn Co., supplies
64.94	American Cystoscope Makers, Inc., services
22.40	Ohio Chemical & Surgical Equipment Co., services
90.00	James P. Smith, Inc., supplies
85.40	Gordon's Biological Supply Co., supplies
10.72	J. B. Lippincott Co., supplies
231.30	Surgical Instrument Service, services
583.08	Metro Hospital Supply Co., Inc., supplies
44.60	Joseph H. Browne Co., supplies
58.80	Goodman Warehouse Corp., services
208.28	Joseph H. Browne Co., supplies
263.18	Joseph H. Browne Co., supplies
165.75	Joseph H. Browne Co., supplies

75.80	Krueger Bros., supplies
99.00	Triple Cee Supply Co., supplies
469.30	M. Stein Company, supplies
1,016.69	The Flagstaff Foods Corp., supplies
45.30	Thorman Baum & Co. Inc., supplies
23.55	Thorman Baum & Co. Inc., supplies
26.60	Thorman Baum & Co. Inc., supplies
78.90	Sunshine Biscuits, Inc., supplies
703.50	Flagstaff Foods Corp., supplies
11.25	Thorman Baum & Co. Inc., supplies
560.94	A. Bohrer, Inc., supplies
6.79	Henry Kelly & Sons, Inc., supplies
464.61	A. Bohrer, Inc., supplies
1,012.80	Flagstaff Foods Corp., supplies
44.40	Embassy Grocery Corporation, supplies
44.30	Thorman Baum & Co. Inc., supplies
4.60	Thorman Baum & Co. Inc,, supplies
14.70	Henry Kelly & Sons, supplies
1,492.34	Washington Beef Co. Inc., supplies
48.96	Jaxon Health Food Center, supplies
2,068.76	Washington Beef Co. Inc., supplies
69.26	Leo Konigsberg, supplies
227.20	Swift & Company, supplies
377.80	Joseph Apicella & Sons, supplies
277.60	A. Bohrer, Inc., supplies
341.03	Mergentime, Inc., supplies
49.70	Thorman Baum & Co. Inc., supplies
165.60	Montgomery Mills, Inc., supplies
13.10	Thorman Baum & Co. Inc., supplies
7.71	Henry Kelly & Sons, Inc., supplies
416.70	Joseph Apicella & Sons, supplies
170.22	David M. Chait, supplies
15.38	Henry Kelly & Sons, Inc., supplies
11.90	Thorman Baum & Co. Inc., supplies
11.44	Brenner Produce Company, supplies
37.50	Jersey City Pickle Works, Inc., supplies
27.50	Jersey City Pickle Works, Inc., supplies
46.24	Henry Kelly & Sons, Inc., supplies
355.00	Hudson Commission Company, supplies
114.96	Flagstaff Foods Corp., supplies
158.71	Mungle Engineering Company, supplies
50.40	Otis Elevator Company, supplies
110.88	Westinghouse Electric Corp., supplies
43.73	Claremont Fuel Company, supplies
181.40	Newark Tile Supply Corp., supplies
48.00	American Sterilizer Company, supplies
21.60	Joseph H. Browne Co., supplies
86.40	Westinghouse Electric Corp., supplies
130.67	Kassel Cadillac Co., supplies
32.40	Sanitary Plumbing Supply Co., supplies
58.50	Square Elec. Supp. & Fix. Corp., supplies
5.50	Square Elec. Supp. & Fix. Corp., supplies
140.12	Fulton Electric Supply, supplies
13.75	Edward Ruskin, supplies

21.42	Addressograph-Multigraph Corp., supplies
14.11	Chas. Weinacht Stationery Co. Inc., supplies
10.80	B. B. Rider Corporation, services
1,560.72	Terminal Printing & Lithographing Co., supplies
10.73	Helen Meleniak, expenses
9.00	Hudson Typewriter Exchange, services
500.00	William P. Kern, Postmaster, postage
200.00	Samuel S. Stern, services
5,076.00	Knickerbocker Biologicals Inc., blood supply
47.00	Agricultural Marketing Service, services
250.00	Agricultural Marketing Service, services
533.02	Edmund Szymanski, premiums
13.00	Kay Marshak, services
6.75	Theodore S. Peszynski, expenses
195.18	William A. Loori, M.D., petty cash
100,000.00	City Treasurer Public Assistance Fund, appropriation
235.00	Pat Mullane, expenses
65,000.00	Board of Trustees Free Public Library, appropriation
78.27	George E. Shea, expenses
59.45	Thomas Donovan, expenses
36.75	Morris T. Longo, expenses
47.36	Theodore S. Peszynski, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER MURRAY:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

OWL PRINTING CO.
280 SIP AVENUE
JERSEY CITY, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey:

PRINTING OF 1958 FIELD BOOK TAX LIST SHEETS REAL
PRINTING OF 1958 FIELD BOOK TAX LIST SHEETS PERSONAL
PRINTING OF 1958 TAX LIST SHEETS REAL
PRINTING OF 1958 TAX LIST SHEETS PERSONAL
PRINTING OF 1958 DUPLICATE TAX LIST SHEETS REAL
PRINTING OF 1958 DUPLICATE TAX LIST SHEETS PERSONAL
PRINTING OF 1958 EXEMPT PROPERTY SHEETS
PRINTING OF 1958 RECAPITULATION SHEETS
FIELD BOOK TAX LIST BINDERS w/SPECIAL LOCK
TAX LIST BINDERS w/SPECIAL LOCK
DUPLICATE TAX LIST BINDERS w/SPECIAL LOCK
EXTRA HEAVY DIVIDER SHEETS
LEATHER TABS

pursuant to specifications and bid, therefore in the sum of Twenty-Seven

Hundred Dollars ($2700.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City of Jersey City held $3,528,000.00 United States Treasury Discount Bills maturing August 29, 1957; and

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the Hudson County National Bank to invest the proceeds of said Bills; and

WHEREAS said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $3,559,000.00 United States Treasury Discount Bills, dated August 29, 1957, maturing November 29, 1957, numbered as follows:

> Nos. 903452, 903453 and 903454 for $1,000,000.00 each; No. 221944 for $500,000.00; Nos. 4874812, 4874813, 4874814, 4875046, and 4875047 for $10,000.00 each; No. 982788 for $5,000.00; Nos. 1546306, 1546447, 1546448 and 1546449 for $1,000.00 each;

now therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks be, and is hereby, ratified, viz:

GENERAL ACCOUNT

NC Voucher Number		
1915	In favor of City of Jersey City—Social Security Account	$45,022.69

WATER ACCOUNT

280	City of Jersey City—Social Security Account	$3,447.94

The said checks being dated August 21, 1957 and are in payment of Jersey City's Contribution for Employer's share and for Administrative Fee Contributions for Second Quarter of 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 26th day of July, 1957, and ending on the 16th day of August, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein all of which have been approved by the Directors of the various Departments as follows:

Department of Public Affairs	$541,303.55
*Department of Revenue and Finance	63,056.96
Department of Public Works	117,179.12
Department of Parks and Public Property	139,164.39
*Department of Public Safety	614,562.43
Water Department	108,653.20
and amounting in the aggregate to	$1,583,919.65

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller, and City Treasurer to make such payments be and the same hereby are approved and confirmed.

*Includes Pension Payments due July 31st and August 15, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 19th day of March 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 8, 1957, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
926	33-34	188-190 Lincoln St.	Theresa Fischer 118 Terrace Ave. Jersey City, N. J.		$50.00
910	31;32;33;34; 35;36;37;38	321 to 335 Terrace Ave	Sol Schustrin 18 Stegman Court Jersey City, N. J.		60.00

And, WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the sale of the aforesaid properties be voided and the deposits forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing October 1, 1957, and ending October 31, 1957 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS this Board has approved said specifications, now, therefore be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FISH, for a period of One Month (1), September 1st, 1957 and ending September 30th, 1957, to the following named firms at the prices specified in their respective bids as follows:

Scudder Seafood	$3,197.75
Middleton Carman & Co.	88.60
Larry's Seafood	7.00

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS, & VEGETABLES for a period of One Month (1), September 1st, 1957 and ending September 30th, 1957, to the following named firms at the prices specified in their respective bids as follows:

A. Bohrer, Inc.	$6,272.13
S. Alexander	658.50
Edward Boker, Inc.	534.20
Mergentine, Inc.	369.25
Thorman Baum	176.40
Brenner Produce	89.70

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, COFFEE & TEA, for a period of One Month (1), September 1st, 1957 to September 30th, 1957, to the following named Firms as the prices specified in their respective bids as follows:

Montgomery Mills	$1,760.00

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One Month (1), September 1st, 1957 and ending September 30th, 1957, to the following named Firms at the prices specified in their respective bids as follows:

Washington Beef Co.	$17,854.71
Gol-Pak Corp.	17,563.50

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One Month (1), September 1st, 1957 and ending September 30th, 1957, to the following named Firms at the prices specified in their respective bids as follows:

A. Beck	$2,543.75
David Chait	1,343.77
Leo L. Konigsberg	1,041.35

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 11:20 o'clock A.M., the Mayor announced that on motion duly adopted, the Board would stand in recess until 11:30 o'clock A.M.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 12:30 o'clock P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor directed the City Clerk to proceed with the regular order of business:

OFFICERS COMMUNICATIONS:

From the City Clerk, James A. Tumulty, Jr., advising of receipt by transmittal from the Mayor, letter from the Jersey City Sewerage Authority transmitted to the Mayor and Members of the Board of Commissioners, dated August 27th, 1957, with attached resolutions relative to $1,400,000.00 bond issue.

Received and Ordered Filed.

MISCELLANEOUS BUSINESS:

By COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the City of Jersey City to enter in to an agreement with James G. Nicholas and Helen M. Nicholas to accept a ten foot easement in Lot 4D in Block 681 for the purpose of constructing a sewer." (CITY ORDINANCE NO. K-1598).

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 17th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the Jersey City Sewerage Authority on August 28, 1957, adopted its budget for the ensuing fiscal period and has filed said budget with the City Clerk awaiting the review and concurrence of said budget by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said budget has been reviewed and the Board of Commissioners of the City of Jersey City requests the following changes to be made in said fiscal budget for the period ending December 31, 1957, to wit:

	From	To
Chief Operator	$2,187.50	$2,187.50
West Side Plant		
Salaries and Wages	48,204.15	38,565.00
Vacuum Filters	22,000.00	18,000.00
Fuel Oil	12,600.00	10,000.00
Chlorine	17,500.00	15,000.00
Miscellaneous	1,750.00	1,400.00
Supplies and Maintenance	5,250.00	4,000.00
Automotive Equipment	900.00	——
Truck Fuel Oil & Maintenance	3,000.00	2,500.00
Automotive Equipment Ins.	300.00	300.00
Total West Side Plant	$111,504.15	$89,765.00
East Side Plant		
Salaries and Wages	$32,250.00	$25,800.00
Power	10,500.00	8,500.00
Chlorine	8,750.00	7,000.00
Supplies and Maintenance	3,500.00	2,800.00
Miscellaneous	1,750.00	1,400.00
	$56,750.00	$45,500.00
Total Sewage Treatment Expenses	$170,441.65	$137,452.50
Interceptor Sewer Expenses		
Salaries and Wages	$7,729.12	$7,729.12
Maintenance Expenses	840.00	840.00
	$8,569.12	$8,569.12
Billing and Collecting	$7,000.00	$8,750.00
Total Administrative Expense	$41,941.30	$41,941.30
Total Operating Expense	$227,952.07	$196,712.92

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Following adoption of the foregoing ordinance, Commissioner Murray observed:

By COMMISSIONER MURRAY:

Mr. City Clerk, I would just like to explain that technically that resolution embodies the following recommendations:

The budget submitted by the Sewerage Authority under its agreement with the city was reviewed and analyzed by this commission and by our Department of Revenue and Finance.

The recommendations embodied in that resolution just passed reduce the budget by 20 per cent.

By COMMISSIONER McLAUGHLIN:

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Chief of our municipality, which company has posted bonds to secure its performances:

10:00 A.M. to 10:00 P.M., September 5, 6, 7, 8, 9, 1957—Holy Rosary Church and along line of parade. Mary Benson Park, Jersey City, N. J.

NOW, THEREFORE, BE IT RESOLVED that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated locations, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Chief of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS ,the JERSEY CITY REDEVELOPMENT AGENCY submitted a LOAN AND CAPITAL GRANT BUDGET to the Board of Commissioners of the City of Jersey City pursuant to the Provisions of Chapter 306 of the New Jersey Sessions Laws of 1949 as amended, covering expenditures made and to be made in the Gregory Project Area, more particularly described as follows:

Starting at the intersection of York Street and Henderson Street; thence northerly on Henderson Street to Railroad Avenue; thence, northeasterly on Railroad Avenue to Warren Street; thence southerly on Warren Street to York Street; thence westerly on York Street to the place of beginning, excluding the Chamber of Commerce Building; and

WHEREAS the Board of Commissioners of the City of Jersey City approved said Budget at its meeting held on May 25, 1954, and

WHEREAS, it will be necessary for the Local Public Agency to include the Chamber of Commerce Building in the Project Area; and

WHEREAS it will be necessary for the Local Public Agency to incur costs for obligations in excess of the total amount of the last previously approved Project Expenditures Budget; and

WHEREAS the Jersey City Redevelopment Agency has submitted an amended and revised budget, a copy of which is hereto attached and made a part hereof to cover monies to be expended by the Jersey City Redevelopment Agency for work performed or to be performed in the aforesaid area; and

WHEREAS said amended and revised budget has been examined and found satisfactory by the Board of Commissioners of the City of Jersey City,

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

Section I: That the activities and expenditures in respect to the temporary loan funds and the loan and capital grant for the area hereinabove described is hereby approved.

Section II: That the attached copy of the amended and revised budget of the Jersey City Redevelopment Agency covering expenditures made and to be made in the said area are hereby approved pursuant to the Statute in such cases made and provided, subject to the adjustment as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section III: That this Resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY
LOAN & CAPITAL GRANT BUDGET
GREGORY AREA
OCTOBER 1952 to DECEMBER 1958

I: SURVEY AND PLANNING	
Repayment of Final Advance with interest	$33,000.00
II: PROJECT DEVELOPMENT	
Total Project Development Expenditures	2,659,394.00
III: TOTAL PROJECT EXPENDITURES	$2,692,394,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Following adoption of the foregoing ordinance, Commissioner Murray observed:

By COMMISSIONER MURRAY:

For the clarification of that last resolution which has been voted upon, that is to empower the Jersey City Redevelopment Authority to present and proceed with the development of the Gregory Project under a new and revised plan, the full details of which will be passed favorably tonight at the Jersey City Redevelopment meeting and, for the members of the press, I think you know there is a press conference scheduled for two o'clock in the Fairmount Hotel on this subject.

By MAYOR WITKOWSKI:

WHEREAS the agreement between The Jersey City Sewerage Authority and the City of Jersey City dated July 6, 1954, which obligates the Authority to construct, operate and maintain a sewage disposal system so as to treat and dispose of all sewage which may be delivered by the city into such sewage disposal system, provides that no bonds shall be issued by the Authority to finance the cost of such sewage disposal system unless and until the bond resolution providing for the issuance of such bonds adopted by the Authority pursuant to Section 12 of the Sewerage Authorities Law has been submitted to and approved by the Board of Commissioners of the city and requires that such approval be given by a resolution duly adopted by such Board of Commissioners; and

WHEREAS a bond resolution adopted by the Authority on December 3, 1953, and amended on September 9, 1954, authorizing the issuance of $38,000,000 Sewer Revenue Bonds, has heretofore been submitted to and approved by the Board of Commissioners of the city in accordance with such agreement; and

WHEREAS the Authority has authorized the issuance of an additional $1,400,000 Sewer Revenue Bonds to finance the cost of such sewage disposal system by a bond resolution entitled "Supplemental resolution authorizing the issuance of $1,400,000 Sewer Revenue Bonds of The Jersey City Sewerage Authority" adopted by the Authority on August 26, 1957, and the Authority has requested that such bond resolution be approved by the Board of Commissioners of the City of Jersey City as provided in said agreement;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does resolve as follows:

1. The Board of Commissioners of the City of Jersey City hereby approves, for the purposes of said agreement dated July 6, 1954, the bond resolution entitled "Supplemental Resolution authorizing the issuance of $1,400,000 Sewer Revenue Bonds of The Jersey City Sewerage Authority," adopted by the Jersey City Sewerage Authority on August 26, 1957.

2. A certificate reciting that such approval has been given, executed by at least a majority of the members of the Board of Commissioners, shall be endorsed upon a copy of such resolution duly certified by the City Clerk of the City of Jersey City as evidence that such approval has been given.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Hudson and Manhattan Railroad Company has given public notice of its intention to increase the fares on its tube service between New York City and Jersey City; and

WHEREAS an application therefor is pending before the Public Utility Commission of New Jersey and the Interstate Commerce Commission;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the City of Jersey City is opposed to such increase in fares and that a representative of the Jersey City Law Department is hereby directed to be present at all public hearings before the Public Utility Commission and the Interstate Commerce Commission on any application of the Hudson and Manhattan Railroad Company seeking any intended increase in fares, to set forth the objections of the City of Jersey City to such contemplated fare increase and to take all other necessary action.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

Mr. City Clerk, I wish to announce to the public that the commission has been in touch with the chairman of the Metropolitan Rapid Transit Commission and he has agreed to call a meeting of that commission—a public hearing—in this chamber on Wednesday, October 16, at 7 p.m. so that the public will have an opportunity to be heard on the subject matter with which the public is acquainted, I think, at the present time.

I think the commission is having such a hearing in Essex—Newark in particular—on September 10, which is next Tuesday.

On motion of Commissioner Murray, seconded by Commissioner Berry, and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the City Commission meeting held on the 5th day of September, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of September 17, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 17th, 1957.

The Mayor called the meeting to order at 11:10 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Murray and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE (1) MONTH, COMMENCING OCTOBER 1, 1957, AND ENDING OCTOBER 31, 1957:—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

Twenty-two (22) sealed proposals received.

Commissioner Berry moved that the reception of bids close.

Seconded by Commissioner Murray and unanimously carried.

Commissioner McLaughlin moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Heckman and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:-

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE (1) MONTH, COMMENCING OCTOBER 1, 1957, AND ENDING OCTOBER 31, 1957:—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

1. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.

2. S. Alexander, fresh fruits & vegetables, $5391.65, with certified check of $1800.00.
3. Clifton Fruit & Produce Co. fresh fruits & vegetables, by item, with surety company bond.
4. Brenner Produce, fresh fruits & vegetables, $5352.30, with surety company bond.
5. A. Boherer, fresh & frozen fruits & vegetables, by item, with surety company bond.
6. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
7. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
8. Edward Boker, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
9. Mergentine Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
10. Nathor Coffee Roasting Corp., coffee & tea, by item, with surety company bond.
11. Montgomery Mills, coffee & tea, by item, with surety company bond.
12. Lincoln Mills, Inc., coffee & tea, by item, with surety company bond.
13. Universal Butter & Egg, dairy products, by item, with surety company bond.
14. A. Beck, dairy products, by item, with surety company bond.
15. David Chait, dairy products, by item, with certified check of $800.00.
16. Leo L. Konigsberg, dairy products, $2539.78, with certified check of $846.60.
17. Gol Pak Corp., meats & poultry, by item, with surety company bond.
18. Washington Beef Co., meats & poultry, by item, with surety company bond.
19. Joseph Apicella & Sons, fish, by item, with certified check of $1000.00.
20. Larry's Seafood, fish, $3790.35, with surety company bond.
21. Scudder Seafood, fish, by item, with surety company bond.
22. Middleton Carman & Co., fish, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1598—"An Ordinance to authorize the City of Jersey City to enter into an agreement with James G. Nicholas and Helen M. Nicholas to accept a ten foot easement in Lot 4D in Block 681 for the purpose of constructing a sewer."

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1598

An Ordinance to Authorize the City of Jersey City to enter into an Agreement with James G. Nicholas and Helen M. Nicholas to Accept a Ten Foot Easement in Lot 4D in Block 681 for the Purpose of Constructing a Sewer.

WHEREAS, the Board of Commissioners desires to provide sewerage and drainage to that certain portion of James Avenue approximately four hundred and thirty (430) feet south of Van Keuren Avenue, all in the City of Jersey City, and for that purpose proposes that the City of Jersey City and James G. Nicholas and Helen M. Nicholas shall make the agreement hereinafter set forth;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section I. The City of Jersey City shall enter into an agreement with James G. Nicholas and Helen M. Nicholas which shall be as follows:

THIS AGREEMENT made and dated as of the day of September, 1957, between JAMES G. NICHOLAS and HELEN M. NICHOLAS, of the City of Jersey City, County of Hudson and State of New Jersey, hereinafter referred to as "Grantors" and the City of Jersey City, a municipal corporation of the State of New Jersey, hereinafter referred to as "Grantee", WITNESSETH:

That the Grantors for and in consideration of the sum of One ($1.00) Dollar, lawful money of the United States of America, to them in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and of other good and valuable consideration, do hereby give and grant to Grantee, its successors and assigns, a permanent easement ten (10) feet in width extending from James Avenue to Duffield Avenue a distance of 1106.50 feet along the southerly boundary line of Lot 4D in Block 681, in the City of Jersey City, County of Hudson, State of New Jersey, as more particularly described in Schedule A attached hereto and made part hereof, within which easement the Grantee will install a heavy duty reinforced concrete sewer of eighteen (18) inch and twenty-four (24) inch pipe, the size to be determined by the City Engineer, from the invert of th culvert on James Avenue to the invert of a culvert under Duffield Avenue at the terminus of th aforementioned ten (10) foot easement. The said concrete pipe to be supplied by the Grantors at their own proper cost and expense. Grantee will restore the surface of the said ten (10) foot easement to the grade of the adjoining property.

The Grantee agrees to maintain, repair or replace the said sewer whenever necessary and for that purpose the easement herein and hereby granted includes the right of access to said sewer at any time.

Grantors reserve the right to use the surface of the ten (10) feet easement hereby granted for any purpose other than the erection thereon of a building or structure.

This easement is granted with the understanding and the Grantee hereby agrees that it will open James Avenue approximately four hundred and thirty (430) feet south of Van Keuren Avenue to the grade desired and place therein an eighteen (18) inch heavy duty reinforced concrete culvert pipe across the full width of James Avenue to the Beginning point of the easement hereby granted and likewise will open Duffield Avenue to the depth desired and place therein a twenty-four (24) inch heavy duty reinforced concrete culvert pipe connecting the westerly terminus of the sewer to be installed in the easement hereby granted to a new ten (10) foot drainage easement to be established by Grantee along the northerly margin of Lot 3A in Block 673; Grantee to provide and grade the necessary ditch to drain the culvert into the drainage easement to be provided in Lot 3A, Block 673 to its point of discharge into the Hackensack River. All culvert pipe is to be furnished by the Grantors.

The purpose of this grant of easement by the Grantors to the Grantee is to provide adequate drainage for surface waters from James Avenue to the Hackensack River.

IN WITNESS WHEREOF, Grantors have hereunto set their hands and seals and Grantee has caused these presents to be signed by its proper corporate officers and caused its proper corporate seal to be hereto affixd, the day and year first above written.

Signed, sealed and delivered
in the presence of:

JAMES G. NICHOLAS (L.S.)
HELEN M. NICHOLAS (L.S.)
CITY OF JERSEY CITY
By: CHARLES S. WITKOWSKI,
Mayor

ATTEST:
JAMES A. TUMULTY, JR.
City Clerk

AUGUST W. HECKMAN, Director
Department of Public Works

SCHEDULE "A"

BEGINNING at a point in the easterly line of Duffield Avenue distant four hundred twenty-five and eighty-seven hundredths (425.87) feet from the corner formed by the said easterly line of Duffield Avenue and the southerly line of Van Keuren Avenue; and running thence (1) easterly along the southerly line of Lot 4D in City Block 681 a distance of one thousand one hundred six and fifty hundredths (1106.50) feet to a point in a westerly line of James Avenue; and running thence (2) northerly along the said westerly line of James Avenue a distance of ten (10) feet to a point; thence (3) westerly and parallel with the first course run a distance of one thousand one hundred six and fifty hundredths (1106.50) feet to a point in the easterly line of Duffield Avenue and; thence (4) running southerly along said easterly line of Duffield Avenue ten (10) feet to the point or place of BEGINNING.

Section 2. The Mayor and the City Clerk are hereby authorized and directed to execute said agreement on behalf of the City of Jersey City.

Section 3. This ordinance shall take effect in the manner and at the time provided by law.

INTRODUCED: September 5th, 1957.

ADOPTED: September 17th, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES J. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

JAMES A. TUMULTY, JR.
City Clerk.

The City Clerk published the foregoing ordinance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Midas Muffler Shops of Jersey City Inc., for permission to erect an electric sign projecting 7 feet 3 inches from building at 771 Communipaw Avenue, Jersey City, N. J.

Anthony LaMagra for permission to erect an electric sign projecting 7 feet (to end of sign), from building at 357 3rd St., Jersey City, N. J.
as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

BY MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Midas Muffler Shops of Jersey City, Inc., for permission to erect an electric sign projecting 7 feet 3 inches from building at 771 Communipaw Avenue, Jersey City, N. J.

Anthony LaMagra for permission to erect an electric sign projecting 7 feet (to end of sign), from building at 357 3rd St., Jersey City, N. J.

By MAYOR WITKOWSKI:

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM CHARLES W. HANCOCK, 133 Danforth Avenue, Jersey City, N. J., requesting permission to address the Commission.

The City Clerk called Mr. Hancock several times.

No response.

FROM SOL GURTENSTEIN, 525 Bergen Avenue, Jersey City, N. J., appeared and presented a petition signed by several business men, protesting against a business establishment at 565 Bergen Avenue.

Mr. Gurtenstein stated that the store is being operated as a general store rather than a bakery as originally granted; that it is an infringement of the zoning law.

Commissioner Murray advised the Commission that he is familiar with the situation and that he had advised Mr. Gurtenstein to file this petition; that the Commission is desirious of helping the small business man.

Commissioner Heckman assured Mr. Gurtenstein that the entire Commission is in favor of doing everything possible to assist the small business man.

The petition was received and referred to Commissioner Murray.

OFFICERS COMMUNICATIONS:

FROM LOUIS J. MESSANO, Secretary, Board of Education, submitting copy of resolution adopted by the Board of School Estimate on February 8, 1957, fixing the sum of $507,960.00 as necessary for constructing and furnishing a 3-story addition to the James F. Murray School building.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list, in the sum of $17,247.32 for 97 vouchers approved for payment for the Department of Parks and Public Property.

$4,743.00	Central Plumbing & Heating Co., plumbing
3.55	Union Towel Supply, services
77.18	Public Service Electric Co., services
166.90	Park Paint Hardware & Supply Co., supplies
33.75	Allied Equipment & Supply Co., supplies
344.74	County Wide Exterminating Co., supplies
164.16	County Wide Exterminating Co., supplies
167.00	Public Service Electric Co., services
314.25	Public Service Electric Co., services
130.75	Whitehead Metal Products Co., supplies
60.63	Tag Electric Co., supplies
103.02	Square Electric Corp., supplies
48.19	County Wide Exterminating Co., supplies
7.50	Henry Goldman Paper Co., supplies
172.89	James Products Inc., supplies
18.75	Henry Goldman Paper Co., supplies
21.75	Horace B. Garrison, services
.55	New Jersey Bell Telephone Co., services
23.35	New Jersey Bell Telephone Co., services
21.60	Nw Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
6.00	Great Bear Spring Co., services
512.67	Public Service Electric Co., services
68.32	A. B. Dick Co., supplies
2.85	Union Towel Supply, services
18.05	Park Paint Hardware Co., supplies
15.56	Park Paint Hardware Co., supplies
135.15	The Levy Co., supplies
26.00	Hudson Commission Co., supplies
28.03	John Eggers & Bros., Inc., supplies
22.40	John Eggers & Bros., Inc., supplies
19.07	John Eggers & Bros., Inc., supplies
26.88	John Eggers & Bros., Inc., supplies
2,562.96	Public Service Electric Co., services
795.86	Public Service Electric Co., services
5.32	Park Paint Hardware Co., supplies
140.66	Square Electric Supply Co., supplies
65.40	Square Electric Supply Co., supplies
1,600.00	John C. Morris Co., supplies
19.00	Park Paint Hardware Co., supplies
11.50	Park Paint Hardware Co., supplies

21.20	Park Paint Hardware Co., supplies
76.50	Edward Ruskin, supplies
80.66	James Products Inc., supplies
76.07	James Products Inc., supplies
3.75	Park Paint Hardware Co., supplies
28.70	Union Towel Supply, services
4.75	Great Bear Spring Co., services
80.00	Eagle Window Cleaning Co., services
5.91	Public Service Electric Co., services
42.25	Public Service Electric Co., services
22.31	Public Service Electric Co., services
185.50	N. Siperstein Inc., supplies
397.50	N. Siperstein Inc., supplies
62.50	N. Siperstein Inc., supplies
41.65	N. Siperstein Inc., supplies
140.00	Jersey Fuel Oil Co., services
58.10	Perry Gladstone, supplies
15.00	Eagle Window Cleaning Co., services
302.50	Murphy Soap Products, supplies
123.45	N. Siperstein Inc., supplies
68.37	York Corrugating Co., supplies
54.00	Park Paint Hardware Co., supplies
170.00	Bayonne Plumbing Supply Co., services
67.23	GBC Sales & Service Inc., supplies
14.30	J. J. Scanlon (Newspapers), supplies
33.67	Wishbow Brothers Inc., supplies
11.62	Wishbow Brothers Inc., supplies
10.90	Burroughs Corp., supplies
96.70	Charles Weinacht Stationery Co., supplies
15.75	J. Liberman & Co., supplies
22.35	Arthur Katz Inc., services
45.00	Joseph A. Corrella, supplies-services
175.00	Harold Login, services
3.30	J. J. Scanlon (Newspapers), supplies
25.00	Public Service Electric Co., services
5.00	Public Service Electric Co., services
25.00	Public Service Electric Co., services
25.00	Public Service Electric Co., services
1.00	Public Service Electric Co., services
13.84	Public Service Electric Co., services
1.00	Public Service Electric Co., services
7.50	Thomas A. Deming Co. Inc., services
982.00	Sundry Persons, services
280.00	Sundry Persons, services
56.00	Greenville Merchandise Co., supplies
14.60	Simonetti & Sullivan, supplies
24.75	Anne G. Montaro, services
25.00	Ed Franco Sport Center, supplies
38.00	Sterling Welding, services
28.00	John F. Thompson, services
279.00	Simonetti & Sullivan, supplies
9.36	Square Electric Corp., supplies
50.25	S. Manzo, supplies

56.94	Jersey Blue Print Co., supplies
37.50	Hugh J. Driscoll, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $336,059.09 for one (1) bill and claim, approved for payment, for the Department of Public Works—

JERSEY CITY INCINERATOR AUTHORITY—

$336,059.09 THE JERSEY CITY INCINERATOR AUTHORITY—

Quarterly payment due Sept. 1, 1957 under Service Contract dated June 13, 1955 between the City of Jersey City and the Jersey City Incinerator Authority.

Due on Annual Contract $1,344,236.25

One quarter or which is $336,059.09

(Third Quarter) ....Account No. 320

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,321.80 for Three (3) bills and claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—

740.78	E. DiClemente & Sons, Inc., repairs—Tonnele and Garrison Avenues, Jersey City
336.02	E. DiClemente & Sons, Inc., repairs, rock on Tonnele and Pavonia Ave., J. C.
245.00	Bayonne Plumbing Supply Co. Inc., water cooler

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $840.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—Curry Woods Housing—Acct. 136.

840.00	The A. P. Smith Mfg, Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $761.00 for Four (4) bills and claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—B7—Account 105.

95.50	Harold M. Ohland, expenses, etc.
47.50	Adler Reporting Service, Longwood Valley Reservoir
118.00	John F. Trainor, transcrips, Longwood Valley Reservoir
500.00	Ben Schlossberg, services, re: Longwood Valley Reser.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $13,412.99 for Seventy-one (71) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

27.00	The Evening Journal Association, advertisement
35.19	The Delaware, Lackawanna & Western R. R. Co., balance, taxes
10.75	Riverside Coat Apron Towel Linen Sup. & Laun., service
53.65	George Plastoris, reimbursement
41.50	Patrick E. Higgins, reimbursement
20.60	Great Bear Spring Co., water cooler rental
35.00	Joseph A. Davis, reimbursement
89.50	Michael Sylvester, reimbursement
108.00	Albert Waldstein, reimbursement
21.25	Ochs Service, repairs
15.75	Great Bear Spring Co., water cooler rental
3.47	Riverside Coat Apron Towel Linen Sup & Laun., service
7.80	Max Lumber & Millwork Corp., supplies
55.00	Pioneer Window Cleaning Company, cleaning windows
416.00	William C. Reppenhagen, bus hire
416.00	William C. Reppenhagen, bus hire
24.70	Burroughs Corp., mechanical service
42.30	Burroughs Corp., mechanical service
28.40	Rosario Puleo, reimbursement

29.10	Wilbur Coughlin, reimbursement
10.10	Union Towel Supply Division, towel service
10.10	Union Towel Supply Division, towel service
83.19	H. M. Ohland, expenses
300.00	Postmaster, pay for slip
36.50	Ochs Service, repairs
85.00	Globe Exterminating Co., services
118.25	New Jersey Bell Telephone Co., service
762.68	Worthington-Gamon Meter Division, supplies
547.28	Worthington-Gamon Meter Division, supplies
1,861.38	Worthington-Gamon Meter Division, supplies
4,136.12	Bington & Taylor Corporation, supplies
36.99	The International Seal & Knot Protector Co., supplies
378.09	Jersey Central Power & Light Co., service
290.69	General Laboratory Supply Co., supplies
15.50	Lakeland Gas & Appliance Co., gas
154.25	George A. Makin, supplies
1.10	New Jersey Power & Light Co., service
1.10	New Jersey Power & Light Co., service
20.70	New Jersey Bell Telephone Company, service
127.15	New Jersey Bell Telephone Company, service
99.29	Jersey Central Power & Light Co., service
465.00	Lloyd-Donohue, Inc., supplies
18.00	Mooney's Pharmacy, supplies
187.53	Park Paint Hardware & Supply Co., supplies
313.55	The A. P. Smith Mfg. Company, repairs
102.72	Park Paint Hardware & Supply Co., supplies
68.80	H. A. Dunn, supplies
3.19	Stencil Specialty Co., supplies
297.00	John Eggers & Bros., Inc., supplies
17.12	Roovers-Lotsch Corp., supplies
38.50	Progress Printing Co., printing
21.60	Addressograph Multigraph Corp., supplies
9.60	Park Paint Hardware & Supply Co., supplies
53.25	Progress Printing Co., printing
10.61	Person Letter Service, reports
50.00	Progress Printing Co., printing
109.72	Public Service Electric & Gas Co., electric service
106.45	Mercer Robinson Engr. Corp., supplies
6.28	Mercer Robinson Engineering Corp., supplies
23.25	N. J. Bell Telephone Co., service
7.35	N. J. Bell Telephone Co., service
16.35	N. J. Bell Telephone Co., service
144.45	N. J. Bell Telephone Co., service
56.03	Public Service Electric & Gas Co., electric service
6.00	Public Service Electric & Gas Co., service
20.99	Public Service Electric & Gas Co., electric service
88.65	Public Service Electric & Gas Co., service
17.65	New Jersey Bell Telephone Co., service
138.95	New Jersey Bell Telephone Co., service
300.00	Postmaster, pay for slip
157.98	H. M. Ohland, expenses etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $39,157.18 for One Hundred and Forty-six (146) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

7.80	J. J. Scanlon, newspapers
9.45	J. J Scanlon, newspapers
236.59	A. C. C. Insurance, insurance premium
44.10	Hudson Typewriter Exchange, inspection services
5.00	Ed Franco Sport Center, repairs
10.00	Joseph W. Levy, reimbursement
50.00	Postmaster, money for stamps
32.40	New Jersey Bell Telephone Company, service
23.35	New Jersey Bell Telephone Company, service
34.68	New Jersey Bell Telephone Company, service
21.99	New Jersey Bell Telephone Company, service
22.30	Union Towel Supply Division, towel service
22.30	Union Towel Supply Division, towel service
13.60	Great Bear Spring Co., water rental
10.75	Great Bear Spring Co., water rental
31.69	Public Service Electric & Gas Co., gas lighting service
26,055.71	Public Service Electric & Gas Co., elec. st. service
11.00	Jersey Blue Print Company, supplies
2.00	Wastes Engineering, subscription
4.60	Union Towel Supply Division, towel service
4.60	Union Towel Supply Division, towel service
4.25	Great Bear Spring Co., water rental
8.00	Union Towel Supply Division, towel service
8.00	Union Towel Supply Division, towel service
7.50	Great Bear Spring Co., cooler rental
7.50	Great Bear Spring Co., cooler rental
22.00	Hudson Dispatch, advertisement
6.00	Great Bear Spring Co., cooler rental
6.00	Great Bear Spring Co., cooler rental
2.97	Esso Standard Oil Company, station deliveries
4.30	Esso Standard Oil Company, station deliveries
3.54	Esso Standard Oil Company, station deliveries
179.71	A. S. C., Insurance, insurance premium
179.71	A. S. C., Insurance, insurance premium
17.00	Harold Brunton, insurance premium
148.05	Saul B. Goldberg, insurance premium
162.08	Saul B. Goldberg, insurance premium
183.08	Saul B. Goldberg, insurance premium
140.64	L. A. Geraghty, insurance premium
237.64	L. A. Geraghty, insurance premium
123.73	Joseph P. Curtin, insurance premium
170.11	Joseph P. Curtin, insurance premium
142.86	Harold Brunton, insurance premium

140.73	Harold Brunton, insurance premium
193.73	Harold Brunton, insurance premium
128.73	Harold Brunton, insurance premium
146.86	Harold Brunton, insurance premium
146.86	Harold Brunton, insurance premium
146.86	Harold Brunton, insurance premium
193.75	Harold Brunton, insurance premium
128.73	Harold Brunton, insurance premium
137.73	Harold Brunton, insurance premium
124.72	John Mendez, insurance premium
163.87	John Mendez, insurance premium
160.87	John Mendez, insurance premium
140.87	John Mendez, insurance premium
163.87	John Mendez, insurance premium
4.09	A. Charles Ocone, additional premium
7.00	Herman Blochlinger (Motor Veh. Agt), transfers
1.00	Herman Blochlinger (Motor Veh. Agt), dup. registration
152.75	Jersey City Stationers Corp., supplies
406.66	Hudson Sales, Inc., supplies
135.91	Hudson Sales, Inc., supplies
134.10	Jersey City Stationers Corp., supplies
18.65	Jersey City Stationers Corp., supplies
13.82	Scott Printing Company, printing
23.00	New Jersey Bell Telephone Company, service
29.75	New Jersey Bell Telephone Company, service
108.63	Charles Weinacht Stationery Co. Inc., supplies
9.80	New Jersey Bell Telephone Company, service
16.95	New Jersey Bell Telephone Company, service
138.00	Progress Printing Co., printing
7.20	New Jersey Bell Telephone Company, service
6.50	New Jersey Bell Telephone Company, service
34.82	Public Service Elec. & Gas Co., elec. & gas service
15.17	Public Service Elec. & Gas Co., electric service
16.31	Tag Electric, supplies
2.44	Sanitary Plumbing Supply Co., supplies
411.00	Progress Printing Co., printing
6.26	New Jersey Bell Telephone Company, service
63.24	Perry Gladstone, supplies
67.50	Posnak & Turkish Inc., cement
155.00	Posnak & Turkish Inc., sand
155.30	Park Paint Hardware & Supply Co., supplies
375.00	Hudson Builders Materials Inc., stone
145.10	Max Lumber & Millwork Corp., supplies
21.50	Globe Canvas Co., supplies
72.50	Progress Printing Co., printing
38.16	Charles Weinacht Stationery Co. Inc., supplies
103.77	Park Paint Hardware & Supply Co., supplies
7.50	Ben's Service & Supplies, repairs
53.50	Ben's Service & Supplies, repairs
3.00	Edward Ruskin, supplies
27.47	Cirone's, supplies
9.05	Kassel Cadillac Co., Inc., repairs
22.76	A. C. Chevrolet Co., supplies
246.44	Harry Klinger Inc., supplies

261.15	Wishbow Bros., Inc., supplies
50.49	Edward Ruskin, supplies
146.84	North Jersey Equipment Company, supplies
15.12	Wishbow Bros., Inc., supplies
422.07	McGuinness General Tire Co. Inc., supplies
77.01	McGuinness GMC Trucks Inc., supplies
42.69	McGuinness GMC Trucks Inc., supplies
61.00	Louie's Service Station Inc., batteries
6.52	Jersey Motors, Inc., supplies
5.90	National Welding Supply Co., supplies
105.84	Cirone's, supplies
281.54	Wishbow Bros. Inc., supplies
92.50	Capitol Paint Supply Co., supplies
161.98	Edward Ruskin, supplies
29.23	Jersey Motors, Inc., supplies
83.18	A. C. Chevrolet Co., supplies
4.30	A. C. Chevrolet Co., supplies
285.16	McGuinness General Tire Co. Inc., supplies
82.18	Flexible Pipe Tool Company, parts
26.24	National Welding Supply Co., supplies
9.75	Jersey City Glass Company, repairs
47.44	Wishbow Bros., Inc., supplies
40.39	James A. Gavin & Sons, supplies
19.84	A. C. Chevrolet Co., supplies
56.10	S & M Gas & Service Station, supplies
35.80	Hudson County Motors Inc., supplies
76.68	North Jersey Equipment Company, supplies
100.73	McGuiness GMC Trucks Inc., supplies
69.00	H. J. Zoubak Co., supplies
106.68	M & G Auto Supplies Inc., auto supplies
57.47	M & G Auto Supplies Inc., auto supplies
72.61	Wishbow Bros., Inc., supplies
57.13	National Welding Supply Co., supplies
45.00	Central Auto Seat Cover Co., covers
23.00	New York Iron Roofing & Corrugating Co., supplies
152.40	Harry Klinger Inc., supplies
627.71	John Eggers & Bros., Inc., fuel oil
45.69	John Eggers & Bros., Inc., fuel oil
84.00	Jersey Fuel Oil Co. Inc., repairs
78.10	Tidewater Oil Company, supplies
145.20	Tidewater Oil Company, supplies
51.58	Max Lumber & Millwork Corp., supplies
183.25	General Electric Supply Co., water cooler
.95	Charles Weinacht Stationery Co., Inc., ribbon
9.50	Progress Printing Co., printing
35.00	Jersey Fuel Oil Co. Inc., repairs
26.60	New Jersey Bell Telephone Company, service
24.09	Jos. T. Ryerson & Son Inc., supplies
831.21	McGuinness General Motors Co. Trucks Inc., repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $2,884.59 for 22 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$18.00	A. Rucki, repairs
30.00	Knights Auto Body Inc., repairs
27.50	A. Rucki, repairs
51.50	John Eggers & Bros, Inc., fuel oil
4.85	Master Janitorial Supply Co., paper towels
18.85	N. Siperstein Inc., paint
107.63	Sol's Stationers, supplies
220.57	Persson Letter Service, printing
34.10	Hudson Camera Corp., supplies
32.75	Scott Printing Company, printing
59.00	Owl Printing Co., Inc., printing
56.50	Scott Printing Co., printing
88.40	Square Electric Supply & Fixture, lamps
196.15	Square Electric Supply & Fixture, supplies
46.71	Fulton Electric Supply, fan
212.56	Square Electric Supply & Fixture, supplies
508.40	New Jersey Bell Telephone Company, telephone service
3.50	New Jersey Bell Telephone Co., address directory
26.60	Great Bear Spring Co., water & cooler rental
861.22	Public Service Electric & Gas Co., gas & electric
230.00	Thomas J. Maloney, U.S. Savings Bonds and Stamps
50.00	John A. Gavin, petty cash

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of Ten Thousand Eight Hundred Eight Dollars and Fifty-seven Cents ($10,808.57), for fifty-two (52) bills and claims due for payment by the Department of Public Safety.

$22.61	Lisa's Service Station, auto battery
72.76	McGuinnes General Tire Co. Inc., tires & tubes
12.24	Square Elec. Supply & Fixture Corp., floodlight lamps
7.50	Keely Battery & Ignition Service, carburetor repairs
6.75	A. Rucki, auto seat cover repairs
191.74	Wishbow Bros. Inc., auto parts
10.00	C-O Two Sales & Service, Inc., fire extinguisher rechrg.
135.59	Harry Klinger, Inc., tires & tubes
80.00	Knights Auto Body, Inc., auto repairs
260.95	Scott Printing Co., printing
64.00	John Eggers & Bros. Inc., fuel oil
117.15	Tidewater Oil Co., motor oil
2,242.94	Public Service Elec. & Gas Co., services

19.50	Perry Gladstone, lock changed, keys, etc.
90.00	Hudson Pipe & Supply Co., pipe
25.05	Park Paint Hardware & Supply Co., paints
33.50	Jersey City Glass Co., desk top
5.64	Leroux Typewriter Service, maintenance
19.83	Leroux Typewriter Service, typewriter repairs
7.25	Jersey City Stationers Corp., office supplies
176.40	Jersey City Stationers Corp., stationery
112.00	Scott Printing Co., printing
202.09	Scott Printing Co., printing
224.00	Scott Printing Co., printing
23.00	Persson Letter Service, printing
136.00	Owl Printing Co. Inc., printing
16.50	Scott Printing Co., printing
728.00	Stoltz TV, Inc., power supply
34.35	August E. Miller Laboratories, radio supplies
1,520.55	Milo Electronics Corp., radio tubes, etc.
102.20	Stoltz TV, Inc., radio tubes
306.75	I D M Co., rental, inhalators
11.20	Square Elec. Supply & Fixture Co., amp. breakers
228.83	Park Paint Hardware & Supply Co., hardware
116.64	Park Paint Hardware & Supply Co., tools, etc.
2,436.34	New Jersey Bell Telephone Co., services
25.25	New Jersey Bell Telephone Co., street directories
19.45	Union Towel Sup Div. Morgan Laundry, Inc., services
196.70	Great Bear Spring Co., services
200.40	The Wonder Stores, Inc., towels, etc.
52.00	S. Manzo, uniform access.
70.39	Park Paint Hardware & Supply Co., hardware
1.75	N. Siperstein, Inc., mach. hose
165.33	Whitehead Metal Products Co. Inc., Alod. sign blanks
90.35	N. Siperstein, Inc., spray gun and brushes
9.00	L. Rubenstein & Sons, Inc., foil
48.40	Hudson Sales, Inc., electric fan
32.25	Great Bear Spring Co., services
17.00	Jersey City Stationers Corp., date stamp
18.50	Persson Letter Service, printing
4.75	William C. Atchinson, Patlm., office expenditures
57.20	Anna Wilson, services, (traffic crt.)

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $968,849.39, for 36 bills and claims, approved for payment, for the Department of Revenue and Finance.

$34.45	New Jersey Bell Telephone Co., services
264.06	Underwood Corp., services

87.00	Jersey City Stationers Corp., supplies
37.65	New Jersey Bell Telephone Co., services
12.50	Union Towel Sup. Div., Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
7.50	Soney & Sage Co., supplies
3.10	Union Towel Sup. Div., Morgan Laundry Inc., services
3.10	Union Towel Sup. Div., Morgan Laundry Inc., services
8.75	John Craven & Son Co., commission
35.00	Love, Wanser & Cooney Co., commission
52.50	Love, Wanser & Cooney Co., commission
26.00	A. R. Mack, Vice Pres. & Trust Office of the First Natl Bank & Trust Co. of Bethlehem, satisfaction mtge
449.08	S. Arthur Schnitzer, services
17.00	Jersey City Stationers Corp., supplies
9.00	Great Bear Spring Co., rental
34.75	Jersey City Stationers Corp., supplies
10.40	Union Towel Sup. Div., Morgan Laundry, Inc., services
3.25	Plaza Towel Service, services
200.00	Jacob Gould, rental
7.60	Great Bear Spring Co., rental
6.80	Great Bear Spring Co., rental
240.00	Thomas A. Reilly, compensation
6.30	State of N. J., Div. of Local Government, supplies
15.00	Walter J. Hudzin, stamps
495.00	Samuel Sutphen, services
520.83	William Robertson, Jr., services
28.50	John P. Murray, services
12.50	The Lawyers Cooperative Publishing Co., supplies
18.00	Soney & Sage Co., supplies
20.00	Callaghan & Co., supplies
7.50	Gladstone's Inc., services
44.60	John D. Kennelly, reimbursement
180.00	Margaret O'Hara, c/o Edward J. Russo, compensation
965,000.00	Board of Education, a/c City Apprn. 1957-58
891.67	Hudson County District SPCA, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $32,896.43, for 163 bills and claims approved for payment for the Department of Public Affairs:

$4,800.00	Sundry Persons (480 Election Deputies), services
1,179.86	Hudson Dispatch, advertising
61.60	Hudson Dispatch, advertising
264.00	Hudson Dispatch, advertising
325.60	Hudson Dispatch, advertising
528.00	Hudson Dispatch, advertising

61.60	Hudson Dispatch, advertising
518.40	Evening Journal Association, advertising
1,020.60	Evening Journal Association, advertising
56.70	Evening Journal Association, advertising
998.75	Hudson Dispatch, printing
1,473.18	Hudson Dispatch, printing
4,290.00	Hudson Dispatch, printing
1,512.50	Hudson Dispatch, printing
941.50	Hudson Dispatch, printing
42.00	Jersey Printing Company, Inc., printing
94.00	Jersey Printing Company, Inc., printing
47.00	Jersey Printing Company, Inc., printing
29.00	Jersey Printing Company, Inc., printing
301.00	Jersey Printing Company, Inc., printing
14.00	Jersey Printing Company, Inc., printing
130.00	Jersey Printing Company, Inc., printing
73.35	Nicholas J. Boffa, supplies
552.50	National Badge Company, supplies
33.20	William D. Mohr, services
26.00	Benjamin S. Tortoriello, services
136.80	W. Robert Price, services
50.00	Madeline G. Stickel, services
54.00	Daniel Greenspan, services
7.00	Alice Hughesman, services
36.00	William S. Coloe, services
181.50	Cardinale Trucking Corporation, services
320.00	Cardinale Trucking Corporation, services
2,631.75	Cardinale Trucking Corporation, services
2,631.75	Cardinale Trucking Corporation, services
45.00	Charles Jenkins, services
25.00	Joseph Sheppard, services
59.50	Carteret Garage, services
59.50	Joseph M. Scirocco, services
25.00	American Typewriter Company, services
7.50	Thomas A. Deming, Inc., services
15.00	Anne Lyons, services
267.36	Hotel Plaza, services
211.70	Paula's Restaurant, services
200.00	Helen E. Marshall, services
200.00	J. Beier Theurer, services
200.00	Edward J. Spinello, services
200.00	Alfred T. Davis, services
12.50	William MacPhail, services
188.00	Harry E. Bloch, services
188.00	Joseph T. Brady, services
150.00	Hyman Brodsky, services
150.00	Samuel I. Daitzman, services
150.00	Samuel A. Schneiderman, services
135.00	Norman H. Roth, services
120.00	Sydney Shulman, services
135.00	Henry M. Schwartz, services
120.00	Louis J. Miller, services
105.00	Richard Froelich, services
50.00	Anna B. Hogan, services

35.00	Thomas J. Brady, services
35.00	Leo J. Farrell, services
35.00	Edward Donahue, Jr., services
35.00	Anthony De Fiore, services
35.00	Samuel Cooper, services
35.00	Israel Mischel, services
35.00	Joseph S. Mintz, services
35.00	Maxwell E. Kaps, services
35.00	Samuel, Kanis, services
35.00	Miss Jean Gallagher, services
35.00	Daniel Figurelli, services
35.00	Herman Willner, services
35.00	Joseph White, services
35.00	Joseph S. Verga, services
35.00	William Schwartz, services
35.00	Albert Sann, services
35.00	Malcolm Robbins, services
35.00	Frank Morley, services
35.00	Wallace F. Berkowitz, services
78.00	Frederick Largmann, services
60.00	Neil Corso, services
54.00	Martin Haas, services
54.00	Florence L. Waterbury, services
52.00	Hanna E. Mitchell, services
52.00	Rose LaBella, services
48.00	Pearl Bohn, services
48.00	Irene H. Benson, services
46.00	Emma Braunwell, services
46.00	Viola T. Prentiss, services
46.00	Tillie M. Regenye, services
46.00	Elsie Fisher, services
46.00	Mary McCay, services
46.00	Ruth M. Schreiner, services
46.00	Mary McLair, services
46.00	Anna Bausewein, services
45.00	Ralph McLain, services
40.00	William J. Finelli, services
40.00	Aloysius Ryan, services
40.00	Edward T. Badger, services
40.00	Charles Eberling, services
40.00	Cosmo Palmatessa, services
40.00	Frank H. Perry, services
40.00	Edgar Cannao, services
40.00	Theodore Decker, services
40.00	Arthur Kenny, services
40.00	Abe Goldstein, services
40.00	Victor Sciaccetano, services
40.00	Ira Jacobson, services
40.00	Patrick Clancy, services
40.00	Theodore Wronski, services
36.00	William H. Hackett, services
36.00	Salvatore Mollica, services
36.00	Albert Ferguson, services
36.00	Joseph Stanislawski, services

34.00	Philip Stevenson, services
34.00	Jesse Pelletreau, services
34.00	Alma C. Thiele, services
32.00	Raymond Redaelli, services
18.00	Elizabeth Sharp, services
18.00	Rose Held, services
18.00	Catherine Cella, services
6.00	Lois Forrester, services
6.00	Dora E. Hawrey, services
18.00	Helen Kontje, services
6.00	Tessie Orth, services
6.00	Martha Stewart, services
6.00	Violet Henning, services
6.00	Ida Cornwell, services
4.00	George J. Heidick, services
4.00	Albert Mercy, services
109.00	James Placet, services
109.00	Charles LaCarrubba, services
109.00	William Carey, Sr., services
109.00	John McGrath, services
109.00	Anthony Rovento, services
109.00	Clarence Fraser, services
109.00	H. Raymond Laing, services
94.00	Richard Bozzone, services
82.00	Salvatore Angotti, services
82.00	Thomas Bellucci, services
118.00	Mary C. Mulvaney, services
25.00	Antoinette Bifert, services
150.00	William Tooman, services
100.00	Shirley Bernstein, services
100.00	Helen Cassidy, services
30.00	Emma Ida Pechtold, services
30.00	Helen Schuette, services
30.00	Mrs. Rita Donovan, services
30.00	James P. Cassidy, services
15.00	Mrs. Ann Marola, services
292.23	Edward J. Borrone, services
35.00	Harry E. Bloch, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $107,950.13 for 313 bills and claims, approved for payment for the Department of Public Affairs.

$9.50	Academic Press, Inc., supplies
40.50	Jersey City Stationers Corp., supplies
162.72	Ozalid, supplies
5.40	Henry Goldman Paper Co., supplies

95.40	Ozalid, supplies
33.24	Remington Rand, supplies
80.40	Jersey City Stationers Corp., supplies
184.67	Charles Weinacht Stationery Co., Inc., supplies
21.30	Jersey City Stationers Corp., supplies
39.52	The Whitehead & Hoag Co., supplies
11.25	W. B. Saunders Co., supplies
106.71	Jersey City Stationers Corp., supplies
8.67	Office Machines & Equipment Corp., services
186.30	Ace Office Supplies Co., services
60.00	Terminal Printing & Lithographing Co., supplies
57.50	Terminal Printing & Lithographing Co., supplies
10.80	Sol's Stationers, supplies
159.50	Jersey City Stationers Corp., supplies
2,105.35	Mooney's Pharmacy, supplies
77.98	Mooney's Pharmacy, supplies
60.00	The L. D. Caulk Co., supplies
1,346.94	Mooney's Pharmacy, supplies
29.90	Edward Weck & Co., Inc., supplies
334.30	Mooney's Pharmacy, supplies
770.00	L & B Reiner, Inc., supplies
31.38	Honiberg Drug & Surgical Supply Co., supplies
226.34	Physician's Record Co., supplies
884.00	Parke, Davis & Co., supplies
1,248.93	Hoffman-LaRoche, Inc., supplies
47.14	Hospital Equipment Co. of N. J., supplies
220.32	Institutional Products Corp., supplies
102.74	Cambridge Instrument Co., Inc., supplies
198.40	Wallwork Bros., Inc., supplies
82.00	Honiberg Drug & Surgical Supply Co., supplies
7.50	Sanborn Co., supplies
99.00	Honiberg Drug & Surgical Supply Co., supplies
75.00	Certified Blood Donor Service, Inc., supplies
574.94	Herbert's Drug & Surgical Sales Co., supplies
890.83	Eaton Laboratories, supplies
1,198.08	Truss & Surgical Center, supplies
62.12	Wm. S. Merrell Co., supplies
614.96	Merck & Co., Inc., supplies
1,427.72	Parke, Davis & Co., supplies
38.90	Truss & Surgical Center, supplies
437.76	Truss & Surgical Center, supplies
135.00	U. S. Detergents Co., Inc., supplies
69.82	Ayerst Laboratories, supplies
160.00	Gecker's Pharmacy, supplies
115.48	Hospital Products Co., supplies
11.50	Zimmer Manufacturing Co., Inc., supplies
94.98	Cambridge Instrument Co., Inc., supplies
96.00	Metro Hospital Supply Co., Inc., supplies
39.34	Merck & Co., Inc., supplies
28.80	Cutter Laboratories, supplies
34.56	Lakeside Laboratories, Inc., supplies
464.52	Merck, Sharp & Dohme, supplies
10.80	Pure Carbonic Co., demurrage
23.50	Smith & Underwood, supplies

19.31	Connecticut Bandage Mills, Inc., supplies
361.00	Triple Cee Supply Co., supplies
247.00	John Sexton & Co., supplies
467.55	Henry Goldman Paper Co., supplies
62.80	Henry Goldman Paper Co., supplies
592.92	Colgate Palmolive Co., supplies
79.00	Henry Goldman Paper Co., supplies
56.80	Jersey Grinding & Renting Service, services
417.00	Edward B. Haskins & Son, supplies
8.90	Henry Goldman Paper Co., supplies
911.40	Henry Goldman Paper Co., supplies
108.70	Henry Goldman Paper Co., supplies
451.00	Sanitary Soap Co., Inc., supplies
750.00	Hudson Mattress Mfg. Co., services
526.25	J. Liberman & Co., supplies
35.50	Louis Milani Foods, Inc., supplies
23.36	Canada Dry Ginger Ale Inc., supplies
1,964.92	Washington Beef Co., Inc., supplies
224.10	R. C. Williams & Co., Inc., supplies
26.70	Canada Dry Ginger Ale Inc., supplies
167.10	R. C. Williams & Co., Inc., supplies
2,653.30	Gol-Pak Corp., supplies
270.21	Mergentime, Inc., supplies
279.86	Mergentime, Inc., supplies
12.51	M & R Dietetic Labs., supplies
27.50	Jersey City Pickle Works, Inc., supplies
252.61	A. Bohrer, Inc., supplies
243.60	S. Gumpert Co., Inc., supplies
151.39	David M. Chait, supplies
102.39	David M. Chait, supplies
495.02	Washington Beef Co., Inc., supplies
167.33	Mergentime, Inc., supplies
210.52	H. J. Heinz Co., supplies
16.80	S. Gumpert Co., Inc., supplies
368.12	A. Bohrer, Inc., supplies
255.45	A. Bohrer, Inc., supplies
35.07	Brenner Produce Co., supplies
426.60	Triple R Poultry Farm, supplies
207.50	Larry's Seafood Market, supplies
68.40	Joseph Apicella & Sons, supplies
200.50	David M. Chait, supplies
195.80	Middleton, Carman & Co., Inc., supplies
266.20	Larry's Seafood Market, supplies
91.00	Middleton, Carman & Co., Inc., supplies
14.44	Brenner Produce Co., supplies
25.35	Hudson Commission Co., supplies
21.00	John Sexton & Co., supplies
302.50	Embassy Grocery Corp., supplies
14.66	Brenner Produce Co., supplies
4.55	Union Terminal Cold Storage Co., Inc., services
504.00	Lincoln Mills, Inc., supplies
1,864.26	Gol-Pak Corp., supplies
1,116.61	Washington Beef Co., Inc., supplies
327.06	Triple R Poultry Farm, supplies

152.61	David M. Chait, supplies
42.56	Brenner Produce Co., supplies
168.08	Embassy Grocery Corp., supplies
32.00	Hudson Food Products Corp., supplies
78.90	Sunshine Biscuits, Inc., supplies
420.00	Lincoln Mills, Inc., supplies
190.00	Montgomery Mills, Inc., supplies
1,132.62	Washington Beef Co., Inc., supplies
88.79	Mergentime, Inc., supplies
285.06	A. Bohrer, Inc., supplies
96.48	David M. Chait, supplies
2,179.62	Gol-Pak Corp., supplies
892.93	Washington Beef Co., Inc., supplies
10,861.93	Public Service Electric and Gas Co., services
141.96	John J. Guarini, supplies
553.44	Elliott Co., supplies
79.20	The Colson Corp., supplies
621.90	Pyrene-C-O-Two, supplies
365.00	Turbine Equipment Co., supplies
44.40	Tag Electric Supply, supplies
114.50	N. Siperstein, Inc., supplies
4.50	N. Siperstein, Inc., supplies
12.60	John J. Guarini, supplies
2.61	A. C. Chevrolet Co., supplies
23.68	Jensen & Mitchell, Inc., services
10.20	Tag Electric Supply supplies
48.00	James Products Inc., supplies
259.75	Jersey City Glass Co., supplies
45.00	Engineernig and Refrigeration, Inc., services
76.50	N. Siperstein, Inc., supplies
14.25	N. Siperstein, Inc., supplies
147.18	Duro Test Corp., supplies
81.79	N. Siperstein, Inc., supplies
130.80	Square Electric Supply & Fixture Corp., supplies
167.00	N. Siperstein, Inc., supplies
35.00	Square Electric Supply & Fixture Corp., supplies
108.30	Square Electric Supply & Fixture Corp., supplies
79.44	Electric Products, Inc., supplies
375.00	Royal Jewelry Mfg. Co., supplies
38.05	Hudson Typewriter Exchange, services
44.00	Owl Printing Co., Inc., supplies
9.70	Charles Weinacht Stationery Co., Inc., supplies
359.50	Duplicating Papers, Inc., supplies
108.00	Ralph A. Loomis, services
6.00	Lauten's Flowers, supplies
2,329.04	Honiberg Drug & Surgical Supply Co., supplies
58.80	Mooney's Pharmacy, supplies
10.00	Nuclear Consultants, Inc., supplies
712.46	Honiberg Drug & Surgical Supply Co., supplies
196.11	Honiberg Drug & Surgical Supply Co., supplies
140.95	Ciba Pharmaceutical Products, Inc., supplies
880.21	Eaton Laboratories, supplies
105.27	Mead Johnson & Co., supplies
176.00	Scientific Glass Apparatus Co., Inc., supplies

6.90	Instrumentation Associates, supplies
832.72	Hospital Equipment Co. of N. J., supplies
70.08	Seal, Inc., supplies
17.50	General Electric Co., services
13.50	Sanborn Co., supplies
2,347.58	Wyeth Laboratories, supplies
687.80	E. R. Squibb & Sons, supplies
13.11	Liebel Flarsheim Co., services
2,625.30	Truss & Surgical Center, supplies
47.40	George P. Pilling & Son Co., services
207.60	Sanborn Co., supplies
2.25	McCloskey Drug Co., Inc., supplies
22.00	George P. Pilling & Son Co., supplies
237.60	Will-New York, Inc., supplies
411.29	George P. Pilling & Son, Co., supplies
222.61	Standard Scientific Supply Corp., supplies
35.28	Winthrop Laboratories, supplies
46.50	Herbert's Drug & Surgical Sales Co., supplies
24.00	Harold Supply Corp., supplies
80.90	General Laboratories, Inc., services
110.00	Owl Printing Co., Inc., supplies
28.69	De Rosa Brothers Pharmacy, supplies
40.07	W. A. Baum Co., Inc., services
44.10	Jersey Grinding & Renting Service, services
109.13	E. F. Drew & Co., Inc., supplies
58.32	Park Paint Hardware & Supply Co., supplies
34.35	Park Paint Hardware & Supply Co., supplies
83.40	U. S. Slicing Machine Co., Inc., services
13.44	Edward B. Haskins & Son Inc., supplies
30.00	Triple Cee Supply Co., supplies
223.90	Great Bear Spring Co., supplies
168.00	Great Bear Spring Co., supplies
332.97	David M. Chait, supplies
218.10	Seeman Brothers, Inc., supplies
22.80	Morgan Foods Co., supplies
68.55	Seeman Brothers, Inc., supplies
450.90	R. C. Williams & Co., Inc., supplies
13.12	Edward Boker, Inc., supplies
57.60	Edward Boker, Inc., supplies
6.72	Edward Boker, Inc., supplies
14.08	Edward Boker, Inc., supplies
4,945.95	Bellewood Dairy Co., supplies
10.96	Edward Boker, Inc., supplies
1,873.76	Washington Beef Co., Inc., supplies
8.64	Edward Boker, Inc., supplies
218.00	Seeman Brothers, Inc., supplies
14.72	Edward Boker, Inc., supplies
216.01	A. Bohrer, Inc., supplies
46.85	Edward Boker, Inc., supplies
2,633.15	Gol-Pak Corp., supplies
36.68	Edward Boker, Inc., supplies
92.02	Mergentime, Inc., supplies
218.70	R. C. Williams & Co., Inc., supplies
38.82	Edward Boker, Inc., supplies

82.94	Mergentime, Inc., supplies
112.43	Mergentime, Inc., supplies
19.20	Edward Boker, Inc., supplies
6.81	Sunshine Biscuits, Inc., supplies
21.69	Sunshine Biscuits, Inc., supplies
31.50	Seeman Brothers, Inc., supplies
2,831.50	Gol-Pak Corp., supplies
550.73	Washington Beef Co., Inc., supplies
270.18	Triple R Poultry Farm, supplies
31.96	Edward Boker, Inc., supplies
72.04	David M. Chait, supplies
3.75	Hudson Food Products Corp., supplies
28.00	Montgomery Mills, supplies
128.00	Hudson Food Products Corp., supplies
313.23	A. Bohrer, Inc., supplies
336.00	Lincoln Mills, Inc., supplies
120.92	David M. Chait, supplies
511.92	Triple R Poultry Farm, supplies
118.20	Middleton, Carman & Co., Inc., supplies
25.00	Larry's Seafood Market, supplies
94.45	Mergentime, Inc., supplies
27.00	Cohen's Famous Knishes, supplies
341.32	A. Bohrer, Inc., supplies
7.95	Park Paint Hardware & Supply Co., supplies
39.60	Park Paint Hardware & Supply Co., supplies
19.20	Park Paint Hardware & Supply Co., supplies
15.85	Park Paint Hardware & Supply Co., supplies
12.96	Park Paint Hardware & Supply Co., supplies
56.82	Park Paint Hardware & Supply Co., supplies
8.55	Park Paint Hardware & Supply Co., supplies
46.92	Park Paint Hardware & Supply Co., supplies
8.46	Park Paint Hardware & Supply Co., supplies
67.20	Hospital Equipment Co. of N. J., supplies
10.79	Park Paint Hardware & Supply Co., supplies
168.43	Kassel Cadillac Co., Inc., supplies
42.33	John J. Guarini, supplies
30.45	Engineering & Refrigeration, Inc., services
147.84	Harry Klinger, Inc., supplies
9.90	Hoyt Equipment Co., supplies
29.65	John F. Maue, services
17.51	Square Electric Supply & Fixture Corp., supplies
4.25	Square Electric Supply & Fixture Corp., supplies
65.25	Engineering & Refrigeration, Inc., services
7.18	Consolidated Laundries Linen Supply, services
9.00	Great Bear Spring Co., supplies
8.80	New Jersey Bell Telephone Co., services
25.00	Uneeda Floor Service, services
297.39	Sol's Stationers, supplies
162.35	Truss & Surgical Center, supplies
7.00	New Jersey Bell Telephone Co., services
30.00	American Window Cleaning Co., services
114.19	Jersey City Stationers Corp., supplies
97.20	Jersey City Stationers Corp., supplies
227.00	Owl Printing Co., Inc., supplies

7.25	New Jersey Bell Telephone Co., services
2.65	Union Towel Supply, services
2.65	Union Towel Supply, services
11.80	New Jersey Bell Telephone Co., services
161.20	New Jersey Bell Telephone Co., services
8.50	Henry Goldman Paper Co., supplies
26.00	Persson Letter Service, supplies
110.00	Owl Printing Co., Inc., supplies
9.38	Electric Products, Inc., services
36.15	Dobke Typewriter Exchange, services
900.00	Andrew G. Sapienza, supplies
15,800.00	Picker X-Ray Corp., supplies
1,734.68	J. C. Medical Center (Per Diem N.P. Acct.), petty cash
25.08	Hudson Dispatch, services
40.00	Vincent W. Copcutt, services
125.00	The Radium Emanation Corp., services
129.86	The Radium Emanation Corp., services
61.73	Anna M. Coll, expenses
22.86	Addressograph-Multigraph Corp., supplies
10.00	The Public Health Court Digest, subscription
175.00	Dennis J. Sullivan, expenses
67.78	Theodore S. Peszynski, expenses
65.19	George E. Shea, expenses
69.00	Thomas Donovan, expenses
49.00	Thomas Donovan, expenses
57.99	George E. Shea, expenses
52.50	Morris T. Longo, expenses
5.75	American Social Hygiene Assn., supplies
4.20	Frank Alfonse, expenses
4.20	Arthur Healy, expenses
8.60	Lloyd G. Seely, expenses
7.39	Cora R. Vaughn, expenses
6.80	Jamie Williams, expenses
6.46	Edith Simpson, expenses
7.55	Alfred James, expenses
4.95	Ambrose B. Coleman, expenses
13.27	Helen Barry expenses
11.00	Arthur Ottley, expenses
25.00	Louis S. Finkel, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

WHEREAS on April 1, 1955, NICHOLAS M. LAICO was employed by the Department of Parks and Public Property; and

WHEREAS on said date he claims he sustained injuries arising out of and in the course of his employment; and

WHEREAS on July 12, 1957 and August 1, 1957, a formal hearing was held on his claim and a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. C-1836 in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To NICHOLAS M. LAICO for permanent disability 10% of total or 55 weeks at $30 per week, totalling $1,650, as follows:

To—Dr. Arthur Bernstein, for appearance and testimony	$50.00
To—Julius Y. Schwartz, reimbursement for moneys paid to Dr. Bernstein for examination and report	35.00
To—Julius Y. Schwartz, counsel fee	150.00
To—Nicholas M. Laico	1415.00
	$1650.00

The following assessed against respondent:

To—Julius Y. Schwartz, counsel fee	150.00
To—North Jersey Reporting Service, stenographic fees	30.00

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer, payable as follows:

To—Jerome G. Kaufman, M.D., for examination report and testimony on behalf of city	$160.00
To—Anthony J. Watman, M.D., for examination, on behalf of city	$25.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "the Development of a Playground at Nos. 296-316 Randolph Avenue, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of September 5, 1957, bids were received for the "Asphalt Surfacing of Yard Area, at 57 Merseles Street, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to Colacurcio and Associates, Inc., 40 Journal Square, Jersey City, New Jersey, in the amount of One Thousand Three Hundred Forty-eight and seventy one-hundredths ($1,348.70) Dollars, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the contract above be awarded to Colacurcio and Associates, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks & Public Property, Shade Tree Bureau, Jersey City, New Jersey;

BULBS
(FOR FALL PLANTING)

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS the Director of the Department of Public Works has recommended that a contract be awarded to:

CHARLES SCHAEFER & SON OF N. J. INC.
McGEE AVENUE & HARDING ROAD
ELIZABETH, NEW JERSEY

for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, about 450 TONS OF ROCK SALT, IN PAPER BAGS (100 LBS TO BAG), pursuant to specifications and bid, therefore, in the sum of Ten Thousand Three Hundred & Fifty Dollars ($10,350.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of April 4th, 1957 the first quarter of the 1957 R. E. Taxes were paid on Block 2052, Lot 25, 291 Whiton Street, Bill No. 35424, and

WHEREAS, under date of June 7th, 1957 the first quarter was again paid in the amount of $55.49 principal and $1.57 interest, Totalling $57.06, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John B. Lee in the amount of $57.06, Charging 1957 R. E. Taxes in the amount of $55.49 and the 1957 Interest Account in the sum of $1.57.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the third quarter of the 1957 R. E. Taxes were paid under date of August 13th, 1957 on Block 66, Lot 31, 65 Morris St., Bill No. 168, and

WHEREAS, under date of August 15th, 1957 the third quarter was again paid by the rightful owner in the amount of $550.00, which caused a duplicate payment, and

WHEREAS, Plonsky Agency has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Plonsky Agency in the amount of $550.00, charging 1957 R. E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City of Jersey City held $2,521,000.00 United States Treasury Discount Bills maturing September 5, 1957; and

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the Hudson County National Bank to invest $1,000,000.00 of the proceeds of said Bills; and

WHEREAS said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $1,000,000.00 United States Treasury Discount Bills, dated September 5, 1957, maturing October 3, 1957, numbered as follows:

No. 891851 for $1,000,000.00; now therefore be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS on August 13, 1957, at the organizational meeting of the Board of Adjustment of the City of Jersey City, Edward J. Casey was appointed secretary to the Board of Adjustment at an annual salary of FIVE THOUSAND DOLLARS ($5,000.); and

WHEREAS it was recommended that the appointment of Edward J. Casey be submitted to the Board of Commissioners of the City of Jersey City for appropriate resolution;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said Board of Commissioners does hereby concur in and approve of said appointment of Edward J. Casey as secretary of the Board of Adjustment of the City of Jersey City, at an annual salary of FIVE THOUSAND DOLLARS ($5,000.), as aforesaid, effective forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: Commissioner Berry.

By MAYOR WITKOWSKI:

WHEREAS, Margaret Reilly has filed an application on June 20, 1957 for retirement and pension in accordance with the Non-contributory Pension Act approved by the City of Jersey City on August 7, 1956; and

WHEREAS said application has been reviewed and approved by James H. Browne, Jr., Retirement Fund Supervisor of the City of Jersey City; and

WHEREAS it appears that Margaret Reilly was employed by the Department of Public Affairs, Bureau of Medical Center on June 17, 1930, and has been continuously employed by the City of Jersey City for aprixmately twenty-seven (27) years and has now attained her 74th birthday, having been born on July 26, 1883; and

WHEREAS it further appears that the said Margaret Reilly is not a member of and was not required by law at the time of her appointment or employment, or at any time thereafter, to become a member of a contributory retirement system;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, pursuant to the provisions of Ch. 263, L. 1955, N.J.S.A. 43:8B-1 etc., that the said Margaret Reilly an employee in the Department of Public Affairs, Bureau of Medical Center of the City of Jersey City, be retired and shall be paid a pension in the amount of $81.58 annually, payable semi-monthly at the rate of $3.39, to become effective retroactive from June 15, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, Mary Lally has filed an application on April 12, 1957 for retirement and pension in accordance with the Non-contributory Pension Act approved by the City of Jersey City on August 7, 1956; and

WHEREAS said application has been reviewed and approved by James H. Browne, Jr., Retirement Fund Supervisor of the City of Jersey City; and

WHEREAS it appears that Mary Lally was employed by the Department of Public Affairs, Bureau of Medical Center on November 11, 1920, and has been continuously employed by the City of Jersey City for approximately thirty-six (36) years and has now attained her 72nd birthday, having been born on April 23, 1885; and

WHEREAS it further appears that the said Mary Lally is not a member of and was not required by law at the time of her appointment or employment, or at any time thereafter, to become a member of a contributory retirement system;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, pursuant to the provisions of Ch. 263, L. 1955, N.J.S.A. 43:8B-1 etc., that the said Mary Lally an employee in the Department of Public Affairs, Bureau of Medical Center of the City of Jersey City, be retired and shall be paid a pension in the amount of

$375.89 annually, payable semi-monthly at the rate of $15.66, to become effective retroactive from May 15, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, Mary Zaremba has filed an application on December 28, 1956 for retirement and pension in accordance with the Non-contributory Pension Act approved by the City of Jersey City on August 7, 1956; and

WHEREAS said application has been reviewed and approved by James H. Browne, Jr., Retirement Fund Supervisor of the City of Jersey City; and

WHEREAS it appears that Mary Zaremba was employed by the Department of Public Affairs, Bureau of Free Public Library on March 14, 1936, and has been continuously employed by the City of Jersey City for approximately twenty-one (21) years and has now attained her 73rd birthday, having been born on April 12, 1884; and

WHEREAS it further appears that the said Mary Zaremba is not a member of and was not required by law at the time of her appointment or employment, or at any time thereafter, to become a member of a contributory retirement system;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, pursuant to the provisions of Ch. 263, L. 1955, N.J.S.A. 43:8B-1 etc., that the said Mary Zaremba an employee in the Department of Public Affairs, Bureau of Free Public Library of the City of Jersey City, be retired and shall be paid a pension in the amount of $567.60 annually, payable semi-monthly at the rate of $23.65, to become effective retroactive from January 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS on the claim of Margaret O'Hara v. City of Jersey City, Claim Petition No. B-18807, the determination of facts and rule for judgment of the Division of Workmen's Compensation directed that the respondent pay a reasonable doctor bill to Dr. Harold C. Benjamin, who submitted a bill for $1,000; and

WHEREAS BERTHA BENJAMIN and COMMERCIAL TRUST COMPANY OF NEW JERSEY, executors of the last will and testament of Harold C. Benjamin, have agreed to accept the sum of $500 in compromise of said bill; and

WHEREAS in the opinion of the Corporation Counsel it is for the best interests of the city to accept said compromise;

NOW, THEREFORE, BE IT RESOLVED that warrant be drawn on the City Treasurer, payable to the order of Bertha Benjamin and Commercial Trust Company of New Jersey, executors of the last will and testament of Harold C. Benjamin, in the sum of $500.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, the Board of Commissioners of the City of Jersey City, by resolution adopted April 2, 1957, authorized the purchase of Lots 13A and 14A in Block 2108, together with the brick building erected thereon and the equipment contained therein from Thirty-four Whyte Street Corp., a New Jersey Corporation for Thirty-two Thousand Five Hundred Dollars ($32,500); and

WHEREAS, the Mayor and Director of Parks and Public Property were therein and thereby authorized and empowered to enter into a contract with the holder of the title to said premises for the purchase price of Thirty-two Thousand Five Hundred Dollars ($32,500); and

WHEREAS the said contract of purchase was duly entered into and a Deed conveying the aforesaid premises, dated May 6, 1957, to the City of Jersey City was executed by the owners, Thirty-four Whyte Street Corp., to the City of Jersey City; and

WHEREAS in conformity with said resolution adopted April 2, 1957, and the terms of the said contract, there is due and owing to Thirty-four Whyte Street Corp., in payment for such premises, building and equipment contained therein the sum of Thirty-two thousand five hundred dollars ($32,500.);

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Director of Parks and Public Property are hereby authorized to accept the aforesaid deed to the City of Jersey City upon the payment by the City of the aforesaid sum of Thirty-two thousand five hundred dollars ($32,500.) to Thirty-four Whyte Street Corp., as the agreed and authorized purchase price for same; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to Thirty-four Whyte Street Corp., in the sum of Thirty-two thousand five hundred dollars ($32,500.) for the aforesaid purpose, subject to variation of any adjustments on closing of title, over or below said amount, as verified by the Corporation Counsel.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs, Jersey City, New Jersey has recommended that a contract be awarded to:

GEORGE E. O'CONNOR
718 GARFIELD AVENUE
JERSEY CITY, NEW JERSEY

for furnishing labor and material for the demolition of buildings, located at 324-326 JOHNSTON AVENUE, Jersey City, New Jersey, pursuant to specifications and bid, therefore in the sum of THREE THOUSAND FIVE HUNDRED DOLLARS ($3,500.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey STATIONERY SUPPLIES, for a period of Three (3) Months commencing October 1, 1957 and ending December 31st, 1957, to the following named Firm at the prices specified in their respective bid.

Charles Weinacht	$2,904.49
Duplicating Paper, Inc.	2,751.60
Gotham Card & Paper Co.	166.05
Biggane Supply	129.61
Ace Typewriter Co.	71.28

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has

recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of Three (3) Months commencing October 1st, 1957 and ending December 31st, 1957, to the following named Firms at the prices specified in their respective bid.

M. Stein	$6,282.90
Colgate & Co.	2,324.83
Altro Work Shops	1,770.00
Norton Williams	1,083.60
Washline National Sands	763.51

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, JANITORIAL SUPPLIES, for a period of Three (3) Months commencing October 1st, 1957 and ending December 31st, 1957, to the following named Firms at the prices specified in their respective bid.

J. Liberman & Co.	$6,545.75
Henry Goldman Paper Co.	3,363.90
Krueger Bros.	2,009.90
Joseph Browne	1,908.66
Sanitary Soap Co. Inc.,	902.00
Colgate & Co.	474.00

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, GROCERIES AND CANNED GOODS, for a period of Three (3) Months commencing October 1st, 1957 and ending December 31st, 1957, to the following named Firms at the prices specified in their respective bid.

Flagstaff Foods	$20,567.39
Embassy Grocery	8,551.90
Hudson Commission	5,100.54
Seeman Bros.	2,519.88
National Biscuit Co.	1,187.32
S. Gumpert	913.50
H. J. Heinz	565.42
John Sexton & Co.	509.62
Keebler Biscuit Co.	34.36

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, BREAD, CAKE AND ROLLS, for a period of Three (3) Months commencing October 1st, 1957 and ending December 31st, 1957, to the following named Firm at the prices specified in their respective bid.

General Baking Co.	$7,755.00

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey ICE CREAM, for a period of Three (3) Months commencing October 1, 1957 and ending December 31st, 1957, to the following named firm at the prices specified in their respective bid.

Swift & Co.	$2,240.00

theirs being the only bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey MILK & CREAM, for a period of Three (3) Months commencing October 1st, 1957 and ending December 31st, 1957, to the following named Firm at the prices specified in their respective bid.

Bellewood Dairy Co.	$30,109.46

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey: PHARMACEUTICALS, SURGICALS, LABORATORY SUPPLIES, COTTON SURGICALS, X-RAY SUPPLIES AND OXYGEN, for a period of Three (3) Months commencing

October 1, 1957 and ending December 31, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

Gecker's Pharmacy	$34,571.75
Honiberg Drug & Surgical Supply	21,902.77
Truss & Surgical Center	13,954.77
Mooney's Surgical Supply Co.	12,007.72
Low X-Ray Film Corp.	11,544.80
Wyeth Laboratories	5,155.50
American Oxygen Service	4,065.65
Hospital Equipment Co. of N. J.	3,307.63
E. R. Squibb & Sons	2,844.21
The Upjohn Co.	2,771.58
Parke Davis & Co.	2,634.26
Winthrop Laboratories	2,573.32
Palo Laboratory Supplies Inc.	1,797.78
Merck & Co. Inc.	1,778.59
Institutional Products Corp.	1,692.82
Eaton Laboratories	1,555.60
Merck Sharpe & Dohme	1,291.11
Standard Scientific Supply Corp.	1,188.95
Schering Corp.	813.50
Vestal Inc.	810.00
James P. Smith	761.10
G. D. Searle	744.34
Herberts' Drug & Surgical Sales Co.	681.00
Philip A. Hunt Co.	495.00
Picker X-Ray Corp.	477.20
Hoffman La Roche	316.80
D. Kaltman	349.50
Varick Pharmacal Co. Inc.	259.45
U. S. Vitamin Corp.	235.23
Armour Laboratories	155.60
Ciba Pharmaceutical Co.	96.00
Ayerst Laboratories	78.05
Lakeside Laboratories	72.93
Charles Pfizer	58.50
Smith Chapman	52.20
The Vitarine Co.	24.75

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 12:05 o'clock P.M., the Mayor announced that on motion duly adopted, the Board would stand in recess until 12:15 o'clock P.M.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 12:50 o'clock P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor directed the City Clerk to proceed with the order of business.

The City Clerk read the following resolution:

By MAYOR WITKOWSKI:

WHEREAS there is presently being constructed a low income housing project pursuant to a cooperation agreement between the City of Jersey City and the Jersey City Housing Authority, commonly known as the "Currie's Woods Low Cost Public Housing Project" at the south end of the City of Jersey City; and

WHEREAS numerous protests and objections to the continuance of the construction of said housing project have been made by residents of the City of Jersey City; and

WHEREAS serious questions have arisen as to the economic advisability of the continuance of such project; and

WHEREAS it is advisable that the governing body of the City of Jersey City ascertain the sentiment of the legal voters of the City of Jersey City regarding the advisability of the continuation of such project by submitting the same to a public referendum on this question pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the question of the continuance of the "Currie's Woods Low Cost Public Housing Project" referred to above be submitted to a public referendum pursuant to law and that the same may be forthwith submitted to the County Clerk of Hudson County and that the Clerk of the County of Hudson is hereby requested pursuant to R.S. 19:37-1 et seq., N.J.S.A., to print upon the sample and official ballots to be used at the next ensuing General Election to be held on November 5. 1957, the following question to be voted upon by the legal voters of the City of Jersey City:

"DO YOU FAVOR COMPLETION OF CURRIE'S WOODS LOW COST PUBLIC HOUSING PROJECT?"

NO YES

Said resolution shall take effect and shall be filed with the County Clerk forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstain: Commissioner Berry.

Following roll call on the foregoing resolution Commissioner Murray observed:

By COMMISSIONER MURRAY:

With respect to the problem of Currie's Woods Housing I think it would be interesting to bring to the public's attention what has already been brought to the attention of our colleagues, that is, that we have enlisted the assistance and interest of Vice President Richard Nixon. I would like to quote from a letter which he has sent to us under date of September 11, 1957, on th Currie's Woods Project.

"I appreciate very much your bringing this matter to my attention and I am glad to have the information which you provided.

I have discussed this situation with Alex Smith and Cliff Case and I am sure that they and their staffs will continue to work with you and the City Commissioners to come up with the best possible solution.

With every good wish, Sincerely, Richard Nixon."

I mention this for the record to show that the City Commission has spared no efforts to reach the very highest levels of Federal Government in order to find a solution for the proper termination of this project.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the City Commission meeting held on the 17th day of September, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of September 25, 1957

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Wednesday, September 25th, 1957.

The Mayor called the meeting to order at 3:30 o'clock P.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: Commissioner Berry.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the order of business.

The Acting City Clerk read the following call for the special meeting:

"OFFICE OF THE MAYOR
City Hall
Jersey City, N. J.

September 24th, 1957

Mr. Bernard J. Rosengard,
Acting City Clerk,
City Hall,
Jersey City, N. J.

Dear Sir:

I hereby direct that you convene a Special Meeting of the City Commissioners, to be held in the Assembly Chambers of the City Hall, on Wednesday, September 25th, 1957, at 3:00 P.M. for the purpose of considering the amendment of the resolution relating to the public referendum on the Curric Woods Housing Project adopted on Tuesday, September 17th, 1957.

Very truly yours,
(s) CHARLES S. WITKOWSKI
Mayor."

The Acting City Clerk then read the following notice forwarded to each member of the Commission:

"OFFICE OF THE CITY CLERK
City Hall
Jersey City, N. J.

September 24th, 1957

Hon. Bernard J. Berry,
Director, Dept. of Parks & Public Property:
Hon. August W. Heckman,
Director, Dept. of Public Works:
Hon. William V. McLaughlin,
Director, Dept. of Public Safety:
Hon. James F. Murray, Jr.,
Director, Dept. of Revenue & Finance:

Gentlemen:

By direction of the Mayor, a special meeting of the Commission will be convened on Wednesday, September 25th, 1957, at 3 o'clock P.M., in the Assembly Chambers, City Hall, Jersey City, N. J., for the purpose of:

> "Considering the amendment of the resolution relating to the public referendum on the Currie Woods Housing Project adopted on Tuesday, September 17th, 1957."

Very truly yours,
(s) BERNARD J. ROSENGARD
Acting City Clerk."

Due and timely receipt of the foregoing notice is hereby acknowledged.

(s) James F. Murray, Jr.
(s) August W. Heckman
(s) William V. McLaughlin."

The Acting City Clerk read the following resolution:

By MAYOR WITKOWSKI:

WHEREAS a resolution was adopted by the Board of Commissioners of the City of Jersey City on September 17, 1957, as follows:

> "WHEREAS there is presently being constructed a low income housing project pursuant to a cooperation agreement between the City of Jersey City and the Jersey City Housing Authority, commonly known as the 'Currie's Woods Low Cost Public Housing Project' at the south end of the City of Jersey City; and
>
> "WHEREAS numerous protests and objections to the continuance of the construction of said housing project have been made by residents of the City of Jersey City; and
>
> "WHEREAS serious questions have arisen as to the economic advisability of the continuance of such project; and
>
> "WHEREAS it is advisable that the governing body of the City of Jersey City ascertain the sentiment of the legal voters of the City of Jersey City regarding the advisability of the continuation of such project by submitting the same to a public referendum on this question pursuant to law;
>
> "NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the question of the continuance of the 'Currie's Woods Low Cost Public Housing Project' referred to above be submitted to a public referendum pursuant to law and that the same may be forthwith submitted to the County Clerk of Hudson County and that the Clerk of the County of Hudson is hereby requested pursuant to R. S. 19:37-1 et seq., N.J.S.A., to print upon the sample and official ballots to be used at the next ensuing General Election to be held on November 5, 1957, the following question to be voted upon by the legal voters of the City of Jersey City:

> "'DO YOU FAVOR COMPLETION OF CURRIE'S WOODS LOW COST PUBLIC HOUSING PROJECT?
> NO YES'
>
> "Said resolution shall take effect and shall be filed with the County Clerk forthwith."

and

WHEREAS the above resolution was submitted to the Clerk of the County of Hudson for action thereon pursuant to R. S. 19:37-1, et seq., N.J.S.A.; and

WHEREAS the County Clerk, under advice of the Law Department of the County of Hudson, has notified the City Clerk that the form of the question as contained in the aforesaid resolution does not comply with the election laws and that he will not place same upon the ballot to be used in the election of November 5, 1957, unless the same is properly amended pursuant to statute; and

WHEREAS it is the considered opinion of the Law Department of the City of Jersey City that the objections raised by the County Clerk are without merit, but that in the spirit of cooperation and in order to avoid unnecessary litigation thereon, but without waiving any legal remedies available to this Board to compel said County Clerk, by all and every appropriated legal action, to place said question upon the ballot, it is deemed advisable to amend said original resolution so as to conform with the suggestions made thereon;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the aforesaid resolution duly adopted on September 17, 1957, by the Board of Commissioners of the City of Jersey City, relating to the submission of a public question pertaining to the continuance of the construction of the Currie's Woods Low Income Housing Project, by referendum, to the legal voters of this city, be and the same hereby is amended as follows:

The form of the question as contained in the original resolution of September 17, 1957, is hereby amended to read as follows:

> "DO YOU FAVOR COMPLETION OF CURRIE'S WOODS LOW COST PUBLIC HOUSING PROJECT?
> YES NO"

and

BE IT FURTHER RESOLVED that all other matters and wording as contained in said original resolution shall be unchanged and the same is hereby readopted.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 25th day of September, 1957, which I attended. These minutes were taken and transcribed under by personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Acting City Clerk.

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

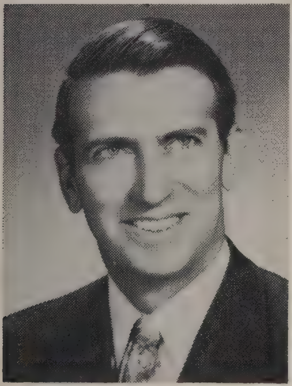
CHARLES S. WITKOWSKI

Commissioners

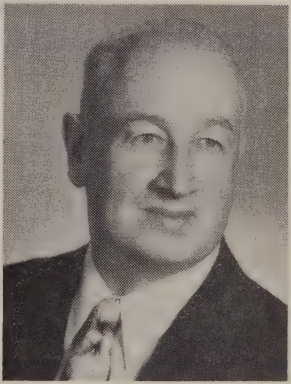
CHARLES S. WITKOWSKI
Mayor

BOARD OF COMMISSIONERS

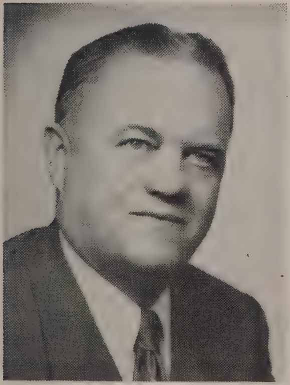
★ ★ ★ JERSEY CITY ★ ★ ★



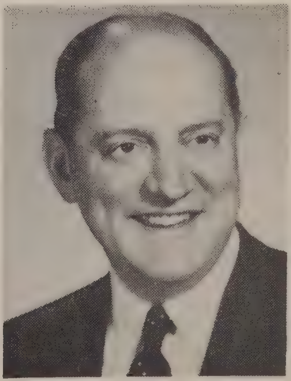
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of OCTOBER 1957

Charles S. Witkowski, *Mayor* Bernard J. Berry August W. Heckman William V. McLaughlin James F. Murray, Jr.	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF OCTOBER 1957

Meeting of OCTOBER 1, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 1st, 1957.

The Mayor called the meeting to order at 10:40 o'clock A.M., and directed the Acting City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the Acting City Clerk read the public notices to contractors and called for sealed proposals, the following being received: FOR THE DEVELOPMENT OF A PLAYGROUND AT NOS. 296-316 RANDOLPH AVENUE, JERSEY CITY, NEW JERSEY:

One (1) sealed proposal received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PARKS & PUBLIC PROPERTY, SHADE TREE BUREAU, JERSEY CITY, NEW JERSEY—BULBS (FOR FALL PLANTING):

One (1) sealed proposal received.

Commissioner Berry moved that the reception of bids close.

Seconded by Commissioner Murray and unanimously carried.

Commissioner Heckman moved that the sealed proposals received, be opened and published.

Seconded by Commissioner McLaughlin and unanimously carried.

The Acting City Clerk opened the sealed proposals and published them as follows:-

FOR THE DEVELOPMENT OF A PLAYGROUND AT NOS. 296-316 RANDOLPH AVENUE, JERSEY CITY, NEW JERSEY:

1. Bellezza Co. Inc., $17,124.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PARKS & PUBLIC PROPERTY, SHADE TREE BUREAU, JERSEY CITY, NEW JERSEY—BULBS (FOR FALL PLANTING):

1. Entenmann Gotthardt Florists, $2503.55, with surety company bond.

Commissioner Murray moved that the proposals as published be referred to the appropriate departments for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:-

J. Tegals for permission to erect an electric sign projecting 6 feet from building at 324 Central Avenue, Jersey City, N. J.

Westinghouse Laundermat for permission to erect an electric sign projecting 7 feet from building at 518 Central Avenue, Jersey City, N. J.

Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 97 Ocean Ave., Jersey City, N. J.

as per plans filed, the Acting City Clerk read the public notices and applications and called for anyone who might desire to protect against granting said applications.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protests having been received respecting the same, be and the same are hereby granted subject to the requirements of the ordinance in each case made and provided.

Westinghouse Laundermat for permission to erect an electric sign projecting 7 feet from building at 518 Central Avenue, Jersey City, N. J.

Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 97 Ocean Ave., Jersey City, N. J.

J. Tegals for permission to erect an electric sign projecting 6 feet from building at 324 Central Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

OFFICERS COMMUNICATIONS:

From Joseph F. S. Fitzpatrick, City Comptroller, submitting statements of Receipts and Disbursements for the months of April, May and June, 1957, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF APRIL, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 1,711,196.95
Delinquent Taxes	69,077.04
Tax Title Liens	115,706.93
Bus Receipts Tax	24,865.16
Hack Licenses	52.00
Marriage Licenses	876.00
Exhibition Licenses	40.00
Trade Licenses and Vendor's Plates	6.10
Beverage Licenses	105.00
Search Fees	348.75
Health Bureau Permits	1,810.00
Combustible Bureau Permits	1,402.00
Building Bureau Permits	1,757.00
Sewer & Street Opening Permits	913.50
Receipts from Jersey City Medical Center	313,000.00
Special Privileges	6,072.41
Hudson & Manhattan R. R. (Grove St.)	2,500.00
South Cove Rentals	1,493.12
Howell St. Dock Wharfage	1,018.00
Pier "B" Wharfage	——
Municipal Court Fines	11,065.00
Interest and Costs on Taxes	22,164.29
Parking Meter Revenues	9,017.82
Roosevelt Stadium Revenues	3,025.74
Franchise Taxes	——
Gross Receipts Taxes	——
*Anticipated Water Utility Operating Surplus—Prior Years	300,000.00
*Reserve for Payment of Bonds—General Capital Account	——

*Receipts from Jersey City Medical Center—Hospitalization Emergency Relief Clients	—
*Anticipated with Prior Written Consent of Director of Local Government	—

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	$3,684.46
Laundry Licenses	775.00
Barber Licenses	370.00
Advertising Tax Sales	—
1942 and Prior Years Personal Taxes	234.03
Refund of State Tax on Gasoline Purchases	—
Jersey City Housing—Park Police	—
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	—
Health Violations—Meat and Milk	15.00
Ice Cream Distributors	70.00
Costs of Court—Law Department	—
Nursing Fees—Board of Health	926.45
Accrued Interest—U. S. Notes and Certs.	—
Interest on Bank Deposits	—
Insurance Franchise Tax Chp. 227 P.L. 1952	589.90
Sinking Fund Surplus	307,000.00
Inspection of Dairies	—
Reserve for State Emergency Housing	—
Insurance Proceeds Pier "B"	600,000.00
Housing Authority of Jersey City	—
Profits on Sale of Tax Deeds	—
Forfeited Deposits—Sale of Tax Deeds	—
Rooming House Licenses—Operators	155.00
State Hotel Safety Act	—
Reimbursement Payroll Deductions	15.34
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	—
Sale of Shirts—Police and Fire Dept.	—
Certified Copies of City Ordinances	—
Refund Bond Premiums	121.86
Search Fees—Collector's Office	—
Dine and Dance Permits	—
Carnival Fees	—
Mobile Carousel Licenses	10.00
Financial Business Tax	—
Photographs—Dilapidated Bldgs.	—
Jersey City Defense Council	—
Sewers Cleaned by Sewer Dept.	—
2nd Class R. R. & Franchise Tax	10,914.51
Mechanical Amusement Devices—Operators	—
Mechanical Amusement Devices—Distributors	—
Skating Rink Admissions	—
Personal Tax Collection Fees	27.75
Code Book—City Clerks	7.50
Jersey City Sewer Authority	—
Identification Bureau—Public Safety	909.00
Sundry Departments	395.44
Damage to City Property	1,118.10

Abandoned Cars and Impounding Autos	822.00
Restaurant Licenses	345.00
Insurance Premiums & Refunds	262.87
Painting and Zoning Driveways	125.00
Care of Lawns, etc.	183.00
Certified Copies of Marriage and Liquor Licenses, etc.	34.00
Municipal Searches—City Clerk's Fees	91.50
Beverage Permits	85.00
Cole Street Baths—Towels	13.67
Vending Machines—Board of Health	50.00
Raffles and Bingo Licenses	235.00
Deposits Advertising Ord. Signs—Alterations	30.00
State Participation in Lighting Route No. 1	287.51
Towing Licenses	25.00
Rental of Polling Places	——
Auction Sale of City Property	——
Stevens Concession—Roosevelt Stadium	——
Reserve for Deposits—Sale of Tax Deeds	5,760.00
Reserve for Redemption Tax Title Liens	——
Reserve for Rent Receivership Fees	——
Reserve for Hotel Fire Safety Act	40.00
Reserve for Fees—Inspection of Dairies	796.75
Reserve for Photos—Dilapidated Buildings	5.00
Reserve for Fees From State Weights & Measures	1.50
Due from Water Account	——
Due from Trust Account	——
TOTAL RECEIPTS	$ 3,534,219.95
Balance—Beginning*	11,100,200.73
	$14,634,420.68

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICES—City Hall	
	Salaries	
1	Mayor	$1,149.40
2	Deputy Director	766.25
3	Secretary, Clerks and Other Employees	7,321.67
5	Other Expenses	1,428.17
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
9	Hospital Administrator and Other Employees	56,757.65
10	Nurses and Other Employees	280,341.08
11	Security & Ambulance Division and other Employees	16,018.26
12	Maintenance Engineers and Other Employees	108,166.81
13	Chef and Other Employees	55,593.46
14	Laundry Supervisor and Other Employees	36,696.27
15	Supervising Engineer and Other Employees	8,884.44
	JERSEY CITY MEDICAL CENTER	
	Other Expenses:	

29	Stationery, Printing, Office Supplies and Administrative Expenses	14,264.72
32	Medical and Surgical Supplies and Expenses	33,178.11
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	19,004.37
36	Foods, Inspection Costs and Expenses	52,661.10
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	16,575.79
39	Lodging of Nurses in County Nurses Home	——
	BOARD OF HEALTH—	
	BUREAU OF GENERAL SERVICES	
	Salaries	
50	Health Officer and Other Employees	6,516.65
51	Other Expenses	291.75
	BUREAU OF ENVIROMENTAL SANITATION	
	Salaries	
53	Chief Sanitarian, Inspectors and Other Employees	17,083.57
54	Other Expenses	478.89
	MEDICAL BUREAU	
	Salaries	
56	Director, Public Health Physicians, Nurses and Other Employees	37,414.28
57	Other Expenses	510.91
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
	Salaries:	
61	Director of Welfare—Investigators, Other Employees	17,510.25
	Other Expenses	
67	Public Assistance or Relief	100,000.00
69	Printing, Stationery and Other Office Expenses	1,164.95
	BUILDING INSPECTION BUREAU	
	Salaries:	
70	Supt. Inspectors and Other Employees	8,412.55
	Other Expenses	
71	Printing, Stationery and Incidentals	325.95
72	Demolition of Buildings	10.00
	BOARD OF ADJUSTMENT	
	Salaries:	
76	Secretary and Clerk	1,080.40
77	Other Expenses	75.45
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	431.00
82	Other Expenses	235.40
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	316.00
	Other Expenses	78.60
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	——
91	Assistant Municipal Clerk and Other Employees	10,941.70
92	Primary and General Elections	1,790.97
	Other Expenses	

93	Printing, Stationery and Other Misc. Supplies	563.34
94	Primary and General Election Expenses	——
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	153.34
99	Maintenance of Free Public Library (R.S. 40:54-8)	61,043.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$975,236.50

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	Salaries:	
200	Director	$1,077.55
201	Deputy Director	——
202	Secretary, Clerk and other Employees	5,032.46
203	Other Expenses	632.34
	CITY COLLECTOR'S OFFICE	
	Salaries:	
205	City Collector	670.45
206	Assistant Tax Collector and other Employees	10,304.82
	Other Expenses:	
208	Cost of Tax Billing and Collections	1,953.15
209	Cost of Levying and Collecting Personal Taxes	——
210	Cost of Tax Sale	——
211	Rehabilitation of Acquired Properties	3.84
213	Miscellaneous	380.25
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries:	
214	Real Estate Manager and other Employees	6,860.60
215	Expenses—Miscellaneous	317.77
216	Cost of Foreclosure of Tax Title Liens	1,207.98
	BUREAU OF TAX ASSESSMENTS	
	Salaries:	
217	Board of Tax Assessors	3,505.50
218	Secretary, Executive Clerk and other Employees	8,254.26
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	1,965.00
220	Miscellaneous	798.68
	CITY COMPTROLLER'S OFFICE	
	Salaries:	
222	City Comptroller and Other Employees	13,346.70
223	Other Expenses	396.14
	CITY TREASURER'S OFFICE	
	Salaries:	
224	Assistant Treasurer and Other Employees	3,599.25
225	Other Expenses	660.63
	DEPARTMENT OF CENTRAL PURCHASES	
	Salaries:	
228	Director of Purchases	862.05
229	Purchasing Assistants and Other Employees	3,104.41
230	Other Expenses	387.26

	LAW DEPARTMENT	
	Salaries:	
235	Corporation Counsel	1,436.75
236	Assistants to Corporation Counsel	11,101.33
237	Clerks and Other Employees	3,492.95
	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	——
239	Miscellaneous	763.25
	BOARD OF TRANSPORTATION	
	Salaries:	
258	Commissioner of Transportation and Other Employees	4,659.30
259	Other Expenses	293.80
	SINKING FUND COMMISSION	
	Salaries:	
261	Secretary	143.65
	MUNICIPAL EMPLOYEES PENSION FUND	
	Salaries:	
268	Retirement Fund Supervisor and other Employees	1,586.70
269	Secretary	191.55
270	Other Expenses	958.56
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries:	
275	Senior Housing Interviewers and Other Employees	2,974.05
276	Other Expenses	1,398.29
	ZONING COMMISSION	
280	Other Expenses	——
	SUB-TOTAL FOR: OFFICES AND BUREAUS;	
	DEPARTMENT OF REVENUE AND FINANCE	$94,321.27
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
290	Municipal Water Service	——
293	Municipal Publicity and Advertising	776.20
294	Municipal Employees Insurance Premiums	——
295	Pensioned Employees (R.S. 43:4-1 to 5)	3,453.66
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	——
297	Contributions to OASI System	——
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)	——
299	Larner Probe—Court Directed Payment	——
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$ 4,229.86
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$ 98,551.13

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries:	
300	Director	$1,077.55
301	Deputy Director	766.25
302	Secretary, Clerk and Other Employees	7,342.93
303	Other Expenses	392.34
	BUREAU OF COMPLAINTS	
	Salaries:	
305	Senior Investigators and Other Employees	4,731.65
306	Other Expenses	93.55
	BUREAU OF STREET LIGHTING	
	Salaries:	
310	Inspectors	714.87
	Other Expenses:	
311	Municipal Street Lighting (Contract)	25,846.45
312	Printing and Supplies	——
	ENGINEERING BUREAU	
	Salaries:	
315	Chief Engineer and Other Employees	9,395.23
316	Other Expenses	327.84
320	Jersey City Incinerator Authority	——
	BUREAU OF HEALTH AND SANITATION	
	Salaries:	
325	Chief Inspector and Other Employees	3,298.80
326	Other Expenses	——
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries:	
330	Supervisor and Other Employees	18,130.84
331	Other Expenses	719.89
	STREET CLEANING BUREAU	
	Salaries:	
335	Supervisor and Other Employees	63,595.43
336	Snow Removal	447.05
	Other Expenses:	
337	Repairs and Other Misc. Expenses	1,111.53
338	Snow Removal	3,120.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries:	
350	Superintendent and Other Employees	39,042.23
	Other Expenses:	
351	Materials and Supplies	3,199.35
352	Repairs to Asphalt Streets	45.42
353	New Street Signs	——
354	Reconstruction Sewer & Remove Obstructions	15,300.00
	BUREAU OF STREET PERMITS	
	Salaries:	
360	Permit Clerks and Other Employees	1,219.60
361	Other Expenses	15.00
	BUREAU OF MOTOR VEHICLES	
	Salaries:	
370	Commissioner of Motor Vehicles and Other	

	Employees	2,940.98
	Other Expenses:	
371	Miscellaneous	7,187.76
372	Purchase of Automotive Equipment	3,400.00
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$213,462.54
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
	Salaries:	
500	Director	$1,077.55
501	Deputy Director	766.25
502	Secretary and Clerks	718.35
503	Other Expenses	567.25
	POLICE DEPARTMENT	
	Salaries:	
510	Chief of Police and Deputies	5,789.20
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	479,311.33
	Other Expenses:	
526	Fuel, Light and Other Misc. Items of Maintenance	24,173.67
527	Purchase of Automotive Equipment	——
528	Special Investigators	684.71
	MUNICIPAL COURTS	
	Salaries:	
530	Magistrates	2,681.95
531	Court Clerks and other Employees	3,879.44
534	Other Expenses	185.62
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries:	
550	Superintendent and Assistants	3,958.70
551	Other Expenses	76.90
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries:	
560	Secretary and Clerk	938.65
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	——
562	Refund of Beverage Licenses	——
	FIRE DEPARTMENT	
	Salaries:	
600	Commissioner, Chief and Deputies	2,808.36
601	Battalion Chiefs, Captains and other Employees	294,205.93
	Other Expenses:	
616	Fuel Light and Other Misc. Items of Maintenance	11,248.04
617	Fire Truck Equipment	3,495.00
	PENSION CONTRIBUTIONS	
640	Payments to Widows and Deceased Members Police and Fire, etc.	1,374.93
644	Contribution to Police and Firemen's System State of New Jersey	——
	Due from Civil Service-Employees Insurance	19.98
	Due from Withholding Tax Account	50.85
	Adjustment of Refund Checks	74.33

	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$838,086.99
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
	Salaries:	
700	Director	$1,077.55
701	Deputy Director	766.25
702	Secretary and other Employees	1,225.98
703	Other Expenses	430.43
	BUREAU OF PUBLIC BATHS	
	Salaries:	
710	Stationary Firemen and Other Employees	3,642.77
711	Other Expenses	437.65
	Salaries:	
720	Municipal Forester, Laborers and Other Employees	51,881.61
	Other Expenses:	
721	Materials and Supplies—Maintenance	7,325.75
722	Veterans' Memorial Bronze Tablets	——
	Salaries:	
730	Recreation Supt. and Other Employees	41,722.70
731	Other Expenses	2,491.81
	BUREAU OF ROOSEVELT STADIUM RECREATION CENTER (Horticultural, Maintenance, Cultural and Labor Activities)	
	Salaries:	
740	Stadium Supt. and Other Employees	8,200.16
741	Other Expenses	7,312.58
	CITY HALL BUILDING BUREAU	
	Salaries:	
750	Supt. and Other Employees	18,469.18
751	Other Expenses	4,912.44
	BUREAU OF PUBLIC BUILDINGS	
	Salaries:	
760	Foremen, Repairmen, and other Employees	25,404.97
	Other Expenses:	
761	Materials and Supplies, Maintenance	3,190.32
762	Insurance	2,018.82
	BUREAU OF PARK POLICE	
	Salaries:	
770	Park Police Chief and Other Employees	18,826.98
771	Other Expenses	84.03
	BUREAU OF PUBLIC UTILITIES	
	Salaries:	
780	Chief Engineer and Other Employees	5,371.17
781	Other Expenses	137.20
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$204,930.45
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	755.50
	CAPITAL IMPROVEMENTS	——
850	Capital Improvement Fund	——

352	Road Construction or Reconstruction with State Aid—Formula Fund	——
353	Road Construction or Reconstruction with State Aid—Construction Fund	——
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	31,000.00
910	Emergency House Bonds—General	40,000.00
920	Interest on Bonds—General	21,218.75
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
950	Maturing Serial Bonds—School	——
970	Interest on Bonds—School	58,214.00
973	Interest on Prospective Issues—School	——
940	Judgments and Costs	2,150.00
	Deficiency in Basic Aid—Local School Tax	——
	County Taxes	——
	State School Tax	——
	Deferred Charges & Statutory Expenditures	738,598.00
	Reserve of Balances of Appropriations—Prior Years	968,030.17
	Contracts Payable Prior Years	——
	Reserve for Deposits—Sale of Tax Deeds	114,925.00
	Reserve for Hotel Fire Safety Act	20.00
	Reserve for Premiums on Tax Sale	——
	Refund of Taxes	100.53
	Refund of Interest on Deferred Taxes	——
	Refund of Miscellaneous Revenues	1.37
	Refund of Tax Overpayments	127,377.33
	U. S. Treasury Certificates of Indebtedness	2,479,500.00
	Due County	——
	Due Trust Account	——
	Due Water Account	——

TOTAL DISBURSEMENTS FOR THE MONTH OF: APRIL, 1957	$6,912,158.26
Balance—End*	7,722,262.42
*After deducting outstanding warrants and unpaid vouchers	$14,634,420.68

CURRENT ACCOUNT

CAPITAL ACCOUNT

RECEIPTS:	None
Balance—Beginning*	$323,243.53
DISBURSEMENTS:	
Improving Parking Facilities	255.54
Reconstruct—Outer Walls—City Hall Bldgs.	5,801.31
Improvements & Equipment—Medical Center	36,566.95
Swimming Pool—Communipaw Avenue	23,511.81
Playground—Communipaw Avenue	7,200.00

TOTAL DISBURSEMENTS:	73,335.61
Balance—Ending*	249,907.92
	$323,243.53

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Retirement of General Bonds	$71,000.00
Reserve for Payment of Interest on General Bonds	21,218.75
Reserve for Payment of Interest on School Bonds	58,214.00
Reserve for Payment of Interest on Water Bonds	21,991.75
TOTAL RECEIPTS:	$172,424.50
Balance—Beginning*	350,880.00
	$523,304.50
DISBURSEMENTS:	
Reserve for Retirement of General Bonds	$3,000.00
Reserve for Retirement of School Bonds	54,000.00
Reserve for Payment of Interest on General Bonds	47,651.25
Reserve for Payment of Interest on School Bonds	37,771.25
Reserve for Payment of Interest on Water Bonds	134,301.25
TOTAL DISBURSEMENTS	276,723.75
Balance—Ending*	246,580.75
	$523,304.50

TRUST COMPANY

RECEIPTS:	
Dog Licenses	$1,811.25
Balance—Beginning*	696,683.24
	$698,494.49
DISBURSEMENTS:	
Reserves for Damages to Pier "B"	$600,000.00
Dog Licenses	1,165.92
Balance—Ending*	97,328.57
	$698,494.49

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	$1,229.19
Authorized Revenue Control	103,878.74
Surplus	1,093.18
TOTAL RECEIPTS	$106,201.11
Balance—Beginning*	57,144.78
	$163,345.89

DISBURSEMENTS:	
Commitments	$105,130.47
Balance—Ending*	58,215.42
	$163,345.89

*After deducting Outstanding Warrants and Unpaid Vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$230,316.37
Accounts Receivable—Miscellaneous	695.50
Interest and Penalties	539.54
Building and Hose Permits	68.50
Tap Permits	638.00
TOTAL RECEIPTS	$232,257.91
Balance—Beginning*	1,096,946.30
	$1,329,204.21
DISBURSEMENTS:	
Deferred Charges & Statutory Expenses—1957	$3,210.47
Debt Service—1957	321,991.75
Operating Other Expenses—1957	11,023.60
Operating Salaries and Wages—1957	136,131.11
Operating Other Expenses—1956	3,855.02
Capital Improvements—1956	479.58
Refunds—1957	58.72
TOTAL DISBURSEMENTS	$476,750.25
Balance—Ending*	852,453.96
	$1,329,204.21

WATER CAPITAL ACCOUNT

RECEIPTS	None
Balance—Beginning*	$28,886.05
DISBURSEMENTS:	
Reservation Land	$132.00
Balance—Ending*	28,754.05
	$28,886.05

*After deducting Outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF MAY, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$4,793,094.45
Delinquent Taxes	73,001.91
Tax Title Liens	677.33
Bus Receipts Tax	27,616.32
Hack Licenses	26.00
Marriage Licenses	900.00
Exhibition Licenses	140.00
Trade Licenses and Vendor's Plates	51.70
Beverage Licenses	65,710.00
Search Fees	337.00
Health Bureau Permits	2,789.75
Combustible Bureau Permits	1,648.00
Building Bureau Permits	2,237.00
Sewer & Street Opening Permits	1,207.00
Receipts from Jersey City Medical Center	307,000.00
Special Privileges	3,658.67
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	2,012.51
Howell St. Dock Wharfage	——
Pier "B" Wharfage	——
Municipal Court Fines	9,640.00
Interest and Costs on Taxes	6,208.22
Parking Meter Revenues	——
Roosevelt Stadium Revenues	——
Franchise Taxes	5,926.53
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
*Anticipated Water Utility Operating Surplus—Prior Years	——
*Reserve for Payment of Bonds—General Capital Account	——
*Receipts from Jersey City Medical Center—Hospitalization Emergency Relief Clients	——
*Anticipated with Prior Written Consent of Director of Local Government	——
NON-ANTICIPATED REVENUES	
Tax Title Deed Properties	2,130.11
Laundry Licenses	2,650.00
Barber Licenses	775.00
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	3.12
Refund of State Tax on Gasoline Purchases	668.28
Jersey City Housing—Park Police	——
Deposits Advertising Ordinances—Board of Commissioners	——
Special Police Permits	15.00

Health Violations—Meat and Milk	15.00
Ice Cream Distributors	90.00
Costs of Court—Law Department	——
Nursing Fees—Board of Health	1,047.15
Accrued Interest—U. S. Notes and Certs.	——
Interest on Bank Deposits	——
Insurance Franchise Tax Chp. 227 P.L. 1952	——
Inspection of Dairies	——
Reserve for State Emergency Housing	——
Housing Authority of Jersey City	——
Profits on Sale of Tax Deeds	——
Forfeited Deposits—Sale of Tax Deeds	——
Rooming House Licenses—Operators	133.00
State Hotel Safety Act	——
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	——
Sale of Shirts—Police and Fire Dept.	——
Certified Copies of City Ordinances	——
Search Fees—Collector's Office	——
Dine and Dance Permits	150.00
Carnival Fees	——
Financial Business Tax	——
Photographs—Dilapidated Bldgs.	——
Jersey City Defense Council	——
Sewers Cleaned by Sewer Dept.	——
Mechanical Amusement Devices—Operators	——
Mechanical Amusement Devices—Distributors	2,500.00
Skating Rink Admissions	——
Personal Tax Collection Fees	——
Code Book—City Clerks	2.00
Jersey City Sewer Authority	——
Identification Bureau—Public Safety	718.02
Sundry Departments	443.58
Damage to City Property	1,483.27
Abandoned Cars and Impounding Autos	808.84
Restaurant Licenses	1,710.00
Insurance Premiums & Refunds	652.86
Painting and Zoning Driveways	200.00
Care of Lawns, etc.	1,312.00
Certified Copies of Marriage and Liquor Licenses, etc.	40.00
Municipal Searches—City Clerk's Fees	130.50
Beverage Permits	35.00
Cole Street Baths—Towels	19.60
Raffles and Bingo Licenses	125.00
Deposits Advertising Ord. Signs—Alterations	40.00
State Participation in Lighting Route No. 1	287.51
Towing Licenses	——
Rental of Polling Places	——
Auction Sale of City Property	——
Parking Lot Licenses	428.55
Stevens Concession—Roosevelt Stadium	——
Reserve for Deposits—Sale of Tax Deeds	480.00
Reserve for Redemption Tax Title Liens	——
Reserve for Rent Receivership Fees	——

Reserve for Fees—Inspection of Dairies	320.00
Reserve for Photos—Dilapidated Buildings	5.00
Due from Water Account	——
Due from Trust Account	——
Due from Withholding Tax	50.85
Due from New Jersey State School Bldg. Aid Allowance	256,024.75
Due from Advances to City Employees—Social Security Tax	4,563.06
TOTAL RECEIPTS	$5,583,964.44
Balance—Beginning*	7,723,028.92
	$13,306,993.36

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICES—City Hall	
	Salaries	
1	Mayor	919.52
2	Deputy Director	613.00
3	Secretary, Clerks and Other Employees	5,903.08
5	Other Expenses	2,847.15
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
9	Hospital Administrator and Other Employees	45,406.73
10	Nurses and Other Employees	227,206.17
11	Security & Ambulance Division and other Employees	12,658.73
12	Maintenance Engineers and Other Employees	87,017.52
13	Chef and Other Employees	44,598.81
14	Laundry Supervisor and Other Employees	29,738.98
15	Supervising Engineer and Other Employees	7,106.93
	JERSEY CITY MEDICAL CENTER	
	Other Expenses:	
29	Stationery, Printing, Office Supplies and Administrative Expenses	22,855.99
32	Medical and Surgical Supplies and Expenses	106,210.66
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	17,305.97
36	Foods, Inspection Costs and Expenses	92,958.46
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	28,242.33
39	Lodging of Nurses in County Nurses Home	——
	BOARD OF HEALTH— BUREAU OF GENERAL SERVICES	
	Salaries	
50	Health Officer and Other Employees	5,237.24
51	Other Expenses	600.70
	BUREAU OF ENVIROMENTAL SANITATION	
	Salaries	
53	Chief Sanitarian, Inspectors and Other Employees	13,864.28
54	Other Expenses	1,867.72

	MEDICAL BUREAU	
	Salaries	
56	Director, Public Health Physicians, Nurses and Other Employees	30,084.31
57	Other Expenses	1,003.33
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
	Salaries:	
61	Director of Welfare—Investigators, Other Employees	$14,210.24
	Other Expenses	
67	Public Assistance or Relief	100,000.00
69	Printing, Stationery and Other Office Expenses	1,249.97
	BUILDING INSPECTION BUREAU	
	Salaries:	
70	Supt. Inspectors and Other Employees	6,761.32
	Other Expenses	
71	Printing, Stationery and Incidentals	421.60
72	Demolition of Buildings	60.50
	BOARD OF ADJUSTMENT	
76	Secretary and Clerk	864.32
77	Other Expenses	143.60
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	344.80
82	Other Expenses	807.79
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	252.80
	Other Expenses	——
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	——
91	Assistant Municipal Clerk and Other Employees	8,324.86
92	Primary and General Elections	931.80
	Other Expenses	
93	Printing, Stationery and Other Misc. Supplies	——
94	Primary and General Election Expenses	818.25
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	——
99	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$984,439.46

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries:	
200	Director	862.04
201	Deputy Director	——
202	Secretary, Clerk and other Employees	4,038.24
203	Other Expenses	1,561.67
	CITY COLLECTOR'S OFFICE	
	Salaries:	
205	City Collector	536.36
206	Assistant Tax Collector and other Employees	8,528.00

	Other Expenses:	
208	Cost of Tax Billing and Collections	473.60
209	Cost of Levying and Collecting Personal Taxes	—
210	Cost of Tax Sale	—
211	Rehabilitation of Acquired Properties	—
213	Miscellaneous	404.04
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries:	
214	Real Estate Manager and other Employees	5,500.44
215	Expenses—Miscellaneous	452.14
216	Cost of Foreclosure of Tax Title Liens	10,915.74
	BUREAU OF TAX ASSESSMENTS	
	Salaries:	
217	Board of Tax Assessors	2,681.80
218	Secretary, Executive Clerk and other Employees	6,932.17
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	4,797.50
220	Miscellaneous	328.42
	CITY COMPTROLLER'S OFFICE	
	Salaries:	
222	City Comptroller and Other Employees	10,207.74
223	Other Expenses	1,348.05
	CITY TREASURER'S OFFICE	
	Salaries:	
224	Assistant Treasurer and Other Employees	3,081.40
225	Other Expenses	494.57
	DEPARTMENT OF CENTRAL PURCHASES	
	Salaries:	
228	Director of Purchases	689.64
229	Purchasing Assistants and Other Employees	2,391.83
230	Other Expenses	122.40
	LAW DEPARTMENT	
	Salaries:	
235	Corporation Counsel	1,149.40
236	Assistants to Corporation Counsel	9,156.92
237	Clerks and Other Employees	3,031.03
	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	49.46
239	Miscellaneous	1,302.20
	BOARD OF TRANSPORTATION	
	Salaries:	
258	Commissioner of Transportation and Other Employees	3,510.02
259	Other Expenses	165.45
	SINKING FUND COMMISSION	
	Salaries:	
261	Secretary	114.92
	MUNICIPAL EMPLOYEES PENSION FUND	
	Salaries:	
268	Retirement Fund Supervisor and other Employees	1,262.22
269	Secretary	153.24

270	Other Expenses	119.08
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries:	
275	Senior Housing Interviewers and Other Employees	2,559.50
276	Other Expenses	318.45
	ZONING COMMISSION	
280	Other Expenses	——
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$89,239.68
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
290	Municipal Water Service	——
293	Municipal Publicity and Advertising	4,529.56
294	Municipal Employees Insurance Premiums	——
295	Pensioned Employees (R.S. 43:4-1 to 5)	1,151.22
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	——
297	Contributions to OASI System	——
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)	37,328.22
299	Larner Probe—Court Directed Payment	——
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$43,009.00
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$132,248.68

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries:	
300	Director	$862.04
301	Deputy Director	613.00
302	Secretary, Clerk and Other Employees	6,039.21
303	Other Expenses	944.65
	BUREAU OF COMPLAINTS	
	Salaries:	
305	Senior Investigators and Other Employees	3,951.40
306	Other Expenses	23.20
	BUREAU OF STREET LIGHTING	
	Salaries:	
310	Inspectors	579.24
	Other Expenses:	
311	Municipal Street Lighting (Contract)	25,864.01
312	Printing and Supplies	——
	ENGINEERING BUREAU	
	Salaries:	
315	Chief Engineer and Other Employees	7,525.40

316	Other Expenses	280.09
320	Jersey City Incinerator Authority	——
	BUREAU OF HEALTH AND SANITATION	
	Salaries:	
325	Chief Inspector and Other Employees	2,639.04
326	Other Expenses	112.00
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries:	
330	Supervisor and Other Employees	14,227.08
331	Other Expenses	1,445.28
	STREET CLEANING BUREAU	
	Salaries:	
335	Supervisor and Other Employees	47,629.86
336	Snow Removal	——
	Other Expenses:	
337	Repairs and Other Misc. Expenses	438.49
338	Snow Removal	84.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries:	
350	Superintendent and Other Employees	34,975.71
	Other Expenses:	
351	Materials and Supplies	5,923.23
352	Repairs to Asphalt Streets	35,342.13
353	New Street Signs	979.25
355	Widening of Wegman Parkway	
	BUREAU OF STREET PERMITS	
	Salaries:	
360	Permit Clerks and Other Employees	832.16
361	Other Expenses	30.00
	BUREAU OF MOTOR VEHICLES	
	Salaries:	
370	Commissioner of Motor Vehicles and Other Employees	2,240.04
	Other Expenses:	
371	Miscellaneous	9,952.32
372	Purchase of Automotive Equipment	38,284.35
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$241,867.56

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries:	
500	Director	$862.04
501	Deputy Director	613.00
502	Secretary and Clerks	574.68
503	Other Expenses	205.25
	POLICE DEPARTMENT	
	Salaries:	
510	Chief of Police and Deputies	4,616.80
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	384,713.65
	Other Expenses:	

526	Fuel, Light and Other Misc. Items of Maintenance	40,424.66
527	Purchase of Automotive Equipment	15,668.80
528	Special Investigators	——
	MUNICIPAL COURTS	
	Salaries:	
530	Magistrates	2,145.56
531	Court Clerks and other Employees	3,209.76
534	Other Expenses	805.48
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries:	
550	Superintendent and Assistants	3,170.64
551	Other Expenses	143.38
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries:	
560	Secretary and Clerk	750.92
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	29.25
562	Refund of Beverage Licenses	——
	FIRE DEPARTMENT	
	Salaries:	
600	Commissioner, Chief and Deputies	2,758 56
601	Battalion Chiefs, Captains and other Employees	235,250.80
	Other Expenses:	
616	Fuel Light and Other Misc. Items of Maintenance	9,861.39
617	Fire Truck Equipment	2,800.00
	PENSION CONTRIBUTIONS	
640	Payments to Widows and Deceased Members Police and Fire, etc.	458.31
644	Contribution to Police and Firemen's System State of New Jersey	——
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$709,062.93

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE	
	Salaries:	
700	Director	$862.04
701	Deputy Director	613.00
702	Secretary and other Employees	796.88
703	Other Expenses	220.00
	BUREAU OF PUBLIC BATHS	
	Salaries:	
710	Stationary Firemen and Other Employees	2,928.92
711	Other Expenses	594.31
	Salaries:	
720	Municipal Forester, Laborers and Other Employees	42,937.33
	Other Expenses:	
721	Materials and Supplies—Maintenance	8,836.15
722	Veterans' Memorial Bronze Tablets	——

BUREAU OF PLAYGROUNDS, (INCLUDING MUNICIPAL SWIMMING POOLS, RECREATIONAL MAINTENANCE AND LABOR ACTIVITIES)

	Salaries:	
730	Recreation Supt. and Other Employees	33,585.52
731	Other Expenses	5,645.21
	BUREAU OF ROOSEVELT STADIUM RECREATION CENTER (Horticultural, Maintenance, Cultural and Labor Activities)	
	Salaries:	
740	Stadium Supt. and Other Employees	6,779.74
741	Other Expenses	4,049.37
	CITY HALL BUILDING BUREAU	
	Salaries:	
750	Supt. and Other Employees	14,776.85
751	Other Expenses	1,937.37
	BUREAU OF PUBLIC BUILDINGS	
	Salaries:	
760	Foremen, Repairmen, and other Employees	20,416.95
	Other Expenses:	
761	Materials and Supplies, Maintenance	5,658.03
762	Insurance	7,804.58
	BUREAU OF PARK POLICE	
	Salaries:	
770	Park Police Chief and Other Employees	15,647.40
771	Other Expenses	——
	BUREAU OF PUBLIC UTILITIES	
	Salaries:	
780	Chief Engineer and Other Employees	4,674.28
781	Other Expenses	384.98
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$179,148.91
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	——
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	——
852	Road Construction or Reconstruction with State Aid—Formula Fund	——
853	Road Construction or Reconstruction with State Aid—Construction Fund	——
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	963,000.00
910	Emergency House Bonds—General	——
920	Interest on Bonds—General	19,535.00
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
950	Maturing Serial Bonds—School	276,000.00
970	Interest on Bonds—School	37,506.00
973	Interest on Prospective Issues—School	——
940	Judgments and Costs	354.00
	Deficiency in Basic Aid—Local School Tax	——
	County Taxes	1,953,783.60
	State School Tax	——

NON-BUDGETARY ITEMS	
Deferred Charges & Stat. Expnd.—Capital Account	100,000.00
Deferred Charges & Stat. Expnd.—Pensions	429.26
Reserve of Balances of Appropriations—Prior Years	1,025,085.24
Contracts Payable Prior Years	550.00
Reserve for Deposits—Sale of Tax Deeds	——
Reserve for Premiums on Tax Sale	——
Refund of Taxes	——
Refund of Interest on Deferred Taxes	——
Refund of Miscellaneous Revenues	——
Refund of Tax Overpayments	——
Due County	——
Due Trust Account	——
Due Water Account	——
TOTAL DISBURSEMENTS FOR THE MONTH OF: MAY, 1957	$6,623,010.64
Balance—End*	6,683,982.72
*After deducting outstanding warrants and unpaid vouchers	$13,306,993.36

CURRENT ACCOUNT

CAPITAL ACCOUNT

RECEIPTS	None
Balance—Beginning*	$249,907.92
DISBURSEMENTS:	
Special School Bldg. No. 2	$10,000.00
Improving Parking Facilities	2,300.00
Reconstruct—Outer Walls—City Hall Bldgs.	6,445.90
Improvements & Equipment—Medical Center	15,671.55
Swimming Pool—Communipaw Avenue	9,987.50
Playground Communipaw Avenue	9,774.00
TOTAL DISBURSEMENTS:	$54,178.95
Balance-Ending*	195,728.97
	$249,907.92

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Retirement of General Bonds	$963,000.00
Reserve for Retirement Water Bonds	185,000.00
Reserve for Retirement School Bonds	276,000.00
Reserve for Payment of Interest—General Bonds	19,535.00
Reserve for Payment of Interest—School Bonds	37,506.00
Reserve for Payment of Interest—Water Bonds	36,120.00
TOTAL RECEIPTS	$1,517,161.00

Balance—Beginning	246,580.75
	$1,763,741.75

DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$73,000.00
Reserve for Retirement—School Bonds	——
Reserve for Retirement—Water Bonds	——
Reserve for Payment of Interest—General Bonds	22,189.00
Reserve for Payment of Interest—School Bonds	49,973.25
Reserve for Payment of Interest—Water Bonds	39,121.75
TOTAL DISBURSEMENTS	$184,284.00
Balance—Ending	1,579,457.75
	$1,763,741.75

TRUST COMPANY

RECEIPTS:	
Solid Fuel Licenses	——
Dog Licenses	933.75
Live Poultry Licenses	——
TOTAL RECEIPTS	933.75
Balance Beginning*	97,328.57
	$98,262.32
DISBURSEMENTS:	
Dog Licenses	$1,092.92
Balance—Ending*	97,169.40
	$98,262.32

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	$1,174.90
Authorized Revenue Control	109,789.04
Surplus	180.92
TOTAL RECEIPTS	$111,144.86
Balance—Beginning*	58,215.42
	$169,360.28
DISBURSEMENTS:	
Commitments	$107,643.33
Balance—Ending*	61,716.95
	$169,360.28

*After deducting Outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Accounts Receivable—Consumers	$186,736.23
Accounts Receivable—Miscellaneous	2,191.19
Interest and Penalties	484.09
Building and Hose Permits	201.50
Tap Permits	1,348.00
TOTAL RECEIPTS	$190,961.01
Balance—Beginning*	852,453.96
	$1,043,414.97

DISBURSEMENTS:

Debt Service—1957	$221,120.00
Operating Other Expenses—1957	14,719.50
Operating Salaries and Wages—1957	136,813.24
Capital Improvements—1957	4,232.18
Refunds—1957	6.72
TOTAL DISBURSEMENTS	$376,891.64
Balance—Ending*	666,523.33
	$1,043,414.97

WATER CAPITAL ACCOUNT

RECEIPTS:

Balance—Beginning*	$28,754.05

DISBURSEMENTS:

Distribution Mains and Acc.	$1,321.80
Reservation Land	241.00
Balance—Ending*	$28,754.05

RECEIVED AND ORDERED FILED.

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JUNE, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$224,661.59
Delinquent Taxes	72,653.69
Tax Title Liens	1,081.75
Bus Receipts Tax	20,150.19
Hack Licenses	32.00
Marriage Licenses	915.00
Exhibition Licenses	320.00
Trade Licenses and Vendor's Plates	598.50
Beverage Licenses	264,550.00
Search Fees	332 75
Health Bureau Permits	1,336.50
Combustible Bureau Permits	1,700.00
Building Bureau Permits	2,238.50
Sewer & Street Opening Permits	792.00
Receipts from Jersey City Medical Center	544,500.00
Special Privileges	4,156.67
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	——
Pier "B" Wharfage	——
Municipal Court Fines	7,805.00
Interest and Costs on Taxes	8,931.42
Parking Meter Revenues	19,749.69
Roosevelt Stadium Revenues	317.12
Franchise Taxes	313,855.86
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
*Anticipated Water Utility Surplus	——
*Reserve for Payment of Bonds—General Capital Account	——
*Receipts from Jersey City Medical Center—Hospitalization Emergency Relief Clients	——
*Anticipated with Prior Written Consent of Director of Local Government	——
NON-ANTICIPATED REVENUES	
Tax Title Deed Properties	1,473.99
Laundry Licenses	1,025.00
Barber Licenses	180.00
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	——
Refund of State Tax on Gasoline Purchases	——
Jersey City Housing—Park Police	——
Deposits Advertising Ordinances—Board of Commissioners	300.00
Special Police Permits	15.00

Health Violations—Meat and Milk	——
Ice Cream Distributors	205.00
Costs of Court—Law Department	——
Nursing Fees—Board of Health	1,154.65
Accrued Interest—U. S. Notes and Certs.	——
Interest on Bank Deposits	——
Insurance Franchise Tax Chp. 227 P.L. 1952	——
Lease of Land—Caven Point	1,000.00
Inspection of Dairies	——
Reserve for State Emergency Housing	——
Housing Authority of Jersey City	——
Profits on Sale of Tax Deeds	——
Forfeited Deposits—Sale of Tax Deeds	——
Rooming House Licenses—Operators	136.00
State Hotel Safety Act	——
Rental of City Owned Property	——
Auction Sale—Dept. of Public Safety	——
Sale of Shirts—Police and Fire Dept.	——
Certified Copies of City Ordinances	——
Search Fees—Collector's Office	——
Dine and Dance Permits	——
Carnival Fees	——
Financial Business Tax	——
Vending Machines	25.00
Photographs—Dilapidated Bldgs.	——
Jersey City Defense Council	——
Sewers Cleaned by Sewer Dept.	——
Mechanical Amusement Devices—Operators	——
Mechanical Amusement Devices—Distributors	——
Skating Rink Admissions	——
Personal Tax Collection Fees	7.59
Code Book—City Clerks	6.00
Jersey City Sewer Authority	——
Identification Bureau—Public Safety	735.00
Sundry Departments	353.20
Damage to City Property	24.50
Abandoned Cars and Impounding Autos	1,482.25
Restaurant Licenses	2,325.00
Insurance Premiums & Refunds	1,171.28
Painting and Zoning Driveways	83.00
Care of Lawns, etc.	307.00
Certified Copies of Marriage and Liquor Licenses, etc.	38.75
Municipal Searches—City Clerk's Fees	145.00
Beverage Permits	15.00
Cole Street Baths—Towels	14.90
Raffles and Bingo Licenses	795.00
Deposits Advertising Ord. Signs—Alterations	15.00
State Participation in Lighting Route No. 1	287.51
Towing Licenses	——
2nd Hand and Used Motor Veh. Lic.	1,000.00
Rental of Polling Places	——
Auction Sale of City Property	100.00
Parking Lot Licenses	——
Stevens Concession—Roosevelt Stadium	——

Reimbursement Payroll Deductions	27.44
Reserve for Deposits—Sale of Tax Deeds	3,640.00
Reserve for Redemption Tax Title Liens	——
Reserve for Damages to City Property	41.05
Reserve for Rent Receivership Fees	——
Reserve for Gambling Money	258.61
Reserve for Fees—Inspection of Dairies	300.00
Reserve for Photos—Dilapidated Buildings	——
Due from Water Account	——
Due from Emergency Housing Account	4,892.03
Due from Trust Account	——
TOTAL RECEIPTS	$1,520,587.98
Balance—Beginning*	6,306,733.97
	$7,827,321.65

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

	EXECUTIVE OFFICES—City Hall	
	Salaries	
1	Mayor	$1,149.90
2	Deputy Director	767.85
3	Secretary, Clerks and Other Employees	4,943.40
5	Other Expenses	82.20
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages	
9	Hospital Administrator and Other Employees	56,453.14
10	Nurses and Other Employees	283,842.01
11	Security & Ambulance Division and other Employees	16,125.90
12	Maintenance Engineers and Other Employees	109,791.48
13	Chef and Other Employees	55,144.66
14	Laundry Supervisor and Other Employees	36,267.40
15	Supervising Engineer and Other Employees	8,827.14
	JERSEY CITY MEDICAL CENTER	
	Other Expenses:	
29	Stationery, Printing, Office Supplies and Administrative Expenses	8,964.54
32	Medical and Surgical Supplies and Expenses	38,780.23
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	10,052.80
36	Foods, Inspection Costs and Expenses	55,267.59
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	15,406.88
39	Lodging of Nurses in County Nurses Home	——
	BOARD OF HEALTH—BUREAU OF GENERAL SANITATION	
	Salaries	
50	Health Officer and Other Employees	6,105.96
51	Other Expenses	371.32

	BUREAU OF ENVIROMENTAL SANITATION	
	Salaries	
53	Chief Sanitarian, Inspectors and Other Employees	17,330.35
54	Other Expenses	414.94
	MEDICAL BUREAU	
	Salaries	
56	Director, Public Health Physicians, Nurses and Other Employees	37,785.62
57	Other Expenses	245.46
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
	Salaries:	
61	Director of Welfare—Investigators, Other Employees	17,690.87
	Other Expenses	
67	Public Assistance or Relief	100,000.00
69	Printing, Stationery and Other Office Expenses	512.70
	BUILDING INSPECTION BUREAU	
	Salaries:	
70	Supt. Inspectors and Other Employees	8,403.39
	Other Expenses	
71	Printing, Stationery and Incidentals	300.05
72	Demolition of Buildings	1,385.00
	BOARD OF ADJUSTMENT	
	Salaries:	
76	Secretary and Clerk	735.58
77	Other Expenses	94.53
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	431.00
82	Other Expenses	264.44
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	545.90
	Other Expenses	——
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	1,005.75
91	Assistant Municipal Clerk and Other Employees	9,300.68
92	Primary and General Elections	——
	Other Expenses	
93	Printing, Stationery and Other Misc. Supplies	——
94	Primary and General Election Expenses	——
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	——
99	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$969,790.66

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries:	
200	Director	$1,077.55
201	Deputy Director	643.65

202	Secretary, Clerk and other Employees	4,254.65
203	Other Expenses	781.10
	CITY COLLECTOR'S OFFICE	
	Salaries:	
205	City Collector	670.45
206	Assistant Tax Collector and other Employees	11,052.97
	Other Expenses:	
208	Cost of Tax Billing and Collections	1,048.50
209	Cost of Levying and Collecting Personal Taxes	——
210	Cost of Tax Sale	——
211	Rehabilitation of Acquired Properties	——
213	Miscellaneous	265.80
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries:	
214	Real Estate Manager and other Employees	4,319.38
215	Expenses—Miscellaneous	88.75
216	Cost of Foreclosure of Tax Title Liens	——
	BUREAU OF TAX ASSESSMENTS	
	Salaries:	
217	Board of Tax Assessors	268.20
218	Secretary, Executive Clerk and other Employees	7,043.24
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	547.50
220	Miscellaneous	417.55
	CITY COMPTROLLER'S OFFICE	
	Salaries:	
222	City Comptroller and Other Employees	9,948.33
223	Other Expenses	232.84
	CITY TREASURER'S OFFICE	
	Salaries:	
224	Assistant Treasurer and Other Employees	3,431.53
225	Other Expenses	——
	DEPARTMENT OF CENTRAL PURCHASES	
	Salaries:	
228	Director of Purchases	729.85
229	Purchasing Assistants and Other Employees	2,410.60
230	Other Expenses	209.29
	LAW DEPARTMENT	
	Salaries:	
235	Corporation Counsel	1,080.44
236	Assistants to Corporation Counsel	10,671.09
237	Clerks and Other Employees	2,827.93
	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	1,718.50
239	Miscellaneous	115.05
	BOARD OF TRANSPORTATION	
	Salaries:	
258	Commissioner of Transportation and Other Employees	2,708.71
259	Other Expenses	92.25
	SINKING FUND COMMISSION	

	Salaries:	
261	Secretary	143.65
	MUNICIPAL EMPLOYEES PENSION FUND	
	Salaries:	
268	Retirement Fund Supervisor and other Employees	1,336.42
269	Secretary	191.55
270	Other Expenses	121.32
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries:	
275	Senior Housing Interviewers and Other Employees	1,823.39
276	Other Expenses	270.60
	ZONING COMMISSION	
280	Other Expenses	——
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$72,542.63
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
290	Municipal Water Service	——
293	Municipal Publicity and Advertising	——
294	Municipal Employees Insurance Premiums	——
295	Pensioned Employees (R.S. 43:4-1 to 5)	3,453.66
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	——
297	Contributions to OASI System	——
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)	——
299	Larner Probe—Court Directed Payment	——
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	$3,453.66
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$75,996.29

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries:	
300	Director	$1,077.50
301	Deputy Director	766.25
302	Secretary, Clerk and Other Employees	8,047.88
303	Other Expenses	126.36
	BUREAU OF COMPLAINTS	
	Salaries:	
305	Senior Investigators and Other Employees	4,037.96
306	Other Expenses	——
	BUREAU OF STREET LIGHTING	
	Salaries:	
310	Inspectors	944.73

	Other Expenses:	
311	Municipal Street Lighting (Contract)	—
312	Printing and Supplies	—
	ENGINEERING BUREAU	
	Salaries:	
315	Chief Engineer and Other Employees	8,386.03
316	Other Expenses	—
320	Jersey City Incinerator Authority	336,059.06
	BUREAU OF HEALTH AND SANITATION	
	Salaries:	
325	Chief Inspector and Other Employees	3,298.80
326	Other Expenses	—
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries:	
330	Supervisor and Other Employees	16,537.94
331	Other Expenses	—
	STREET CLEANING BUREAU	
	Salaries:	
335	Supervisor and Other Employees	60,421.93
336	Snow Removal	—
	Other Expenses:	
337	Repairs and Other Misc. Expenses	—
338	Snow Removal	—
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries:	
350	Superintendent and Other Employees	36,628.73
	Other Expenses:	
351	Materials and Supplies	—
352	Repairs to Asphalt Streets	—
353	New Street Signs	—
	BUREAU OF STREET PERMITS	
	Salaries:	
360	Permit Clerks and Other Employees	975.85
361	Other Expenses	—
	BUREAU OF MOTOR VEHICLES	
	Salaries:	
370	Commissioner of Motor Vehicles and Other Employees	1,783.94
	Other Expenses:	
371	Miscellaneous	—
372	Purchase of Automotive Equipment	—
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$479,092.96

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries:	
500	Director	$1,077.55
501	Deputy Director	766.25
502	Secretary and Clerks	718.35
503	Other Expenses	—

	POLICE DEPARTMENT	
	Salaries:	
510	Chief of Police and Deputies	5,734.60
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	474,845.97
	Other Expenses:	
526	Fuel, Light and Other Misc. Items of Maintenance	19,951.39
527	Purchase of Automotive Equipment	——
528	Special Investigators	——
	MUNICIPAL COURTS	
	Salaries:	
530	Magistrates	3,471.20
531	Court Clerks and other Employees	4,036.15
534	Other Expenses	64.50
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries:	
550	Superintendent and Assistants	3,963.30
551	Other Expenses	——
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries:	
560	Secretary and Clerk	938.65
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	523.25
562	Refund of Beverage Licenses	——
	FIRE DEPARTMENT	
	Salaries:	
600	Commissioner, Chief and Deputies	5,129.25
601	Battalion Chiefs, Captains and other Employees	291,667.14
	Other Expenses:	
616	Fuel Light and Other Misc. Items of Maintenance	1,277.28
617	Fire Truck Equipment	——
	PENSION CONTRIBUTIONS	
640	Payments to Widows and Deceased Members Police and Fire	1,374.93
644	Contribution to Police and Firemen's System State of New Jersey	——
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$815,539.76

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE	
	Salaries:	
700	Director	$1,077.55
701	Deputy Director	720.28
702	Secretary and other Employees	1,151.28
703	Other Expenses	65.00
	BUREAU OF PUBLIC BATHS	
	Salaries:	
710	Stationary Firemen and Other Employees	3,661.15
711	Other Expenses	80.00
	Salaries:	
720	Municipal Forester, Laborers and Other Employees	50,242.27

	Other Expenses:	
721	Materials and Supplies—Maintenance	2,942.23
722	Veterans' Memorial Bronze Tablets	——
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	
	Salaries:	
730	Recreation Supt. and Other Employees	30,630.88
731	Other Expenses	2,596.17
	BUREAU OF ROOSEVELT STADIUM RECREATION CENTER (Horticultural, Maintenance, Cultural and Labor Activities)	
	Salaries:	
740	Stadium Supt. and Other Employees	8,839.38
741	Other Expenses	3,794.95
	CITY HALL BUILDING BUREAU	
	Salaries:	
750	Supt. and Other Employees	18,116.74
751	Other Expenses	2,622.08
	BUREAU OF PUBLIC BUILDINGS	
	Salaries:	
760	Foremen, Repairmen, and other Employees	25,116.61
	Other Expenses:	
761	Materials and Supplies, Maintenance	3,614.53
762	Insurance	1,039.91
	BUREAU OF PARK POLICE	
	Salaries:	
770	Park Police Chief and Other Employees	19,430.52
771	Other Expenses	278.95
	BUREAU OF PUBLIC UTILITIES	
	Salaries:	
780	Chief Engineer and Other Employees	5,718.63
781	Other Expenses	127.09
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$181,866.20
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	——
	CAPITAL IMPROVEMENTS	——
850	Capital Improvement Fund	——
852	Road Construction or Reconstruction with State Aid—Formula Fund	——
853	Road Construction or Reconstruction with State Aid—Construction Fund	——
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	50,000.00
910	Emergency House Bonds—General	——
920	Interest on Bonds—General	7,250.00
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
950	Maturing Serial Bonds—School	——
970	Interest on Bonds—School	1,800.00

973	Interest on Prospective Issues—School	——
940	Judgments and Costs	4,863.50
	Deficiency in Basic Aid—Local School Tax	——
	County Taxes	——
	State School Tax	——
	Reserve of Balances of Appropriations—Prior Years	940,443.16
	Contracts Payable Prior Years	——
	Reserve for Deposits—Sale of Tax Deeds	——
	Reserve for Premiums on Tax Sale	——
	Refund of Taxes	1,951.03
	Refund of Interest on Deferred Taxes	——
	Refund of Miscellaneous Revenues	——
	Refund of Tax Overpayments	——
	Deferred Charges & Stat. Exp.—Consol. P.&F. Pensions	602,936.61
	Deferred Charges & Stat. Exp.—Munic. Empl. Pensions	100,000.00
	Deferred Charges & Stat. Exp.—Pensions	429.26
	Due County	——
	Due Trust Account	——
	Due Water Account	——
	TOTAL DISBURSEMENTS FOR THE MONTH OF: JUNE, 1957	$4,231,959.43
	Balance—End*	3,595,362.22
	*After deducting outstanding warrants and unpaid vouchers	$7,827,321.65

CURRENT ACCOUNT

CAPITAL ACCOUNT

RECEIPTS:

Due From Other Trust Accounts	$14,110.00
Balance—Beginning*	195,728.97
	$209,838.97

DISBURSEMENTS:

Swimming Pool—Communipaw Avenue	31,980.75
Playground—Communipaw Avenue	1,886.00
TOTAL DISBURSEMENTS	33,866.75
Balance—Ending*	175,972.22
	$209,838.97

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	50,000.00
Reserve for Payment of School Bonds	——
Reserve for Payment of Water Bonds	——
Reserve for Payment of Interest—General Bonds	7,250.00

Reserve for Payment of Interest—School Bonds	1,800.00
Reserve for Payment of Interest—Water Bonds	——
TOTAL RECEIPTS	$59,050.00
Balance—Beginning	1,579,457.75
	$1,638,507.75

DISBURSEMENTS:

Reserve for Retirement—General Bonds	$938,000.00
Reserve for Retirement—School Bonds	270,000.00
Reserve for Retirement—Water Bonds	181,000.00
Reserve for Payment of Interest—General Bonds	12,542.25
Reserve for Payment of Interest—School Bonds	38,051.50
Reserve for Payment of Interest—Water Bonds	34,958.00
TOTAL DISBURSEMENTS	$1,474,551.75
Balance—Ending	163,956.00
	$1,638,507.75

TRUST ACCOUNT

RECEIPTS:

Solid Fuel Licenses	$11.00
Dog Licenses	508.50
Live Poultry Licenses	——
TOTAL RECEIPTS	$519.50
Balance Beginning*	97,169.40
	$97,688.90

DISBURSEMENTS:

Dog Licenses	$995.42
Due To General Capital Acct.	14,110.00
Balance—Ending*	82,583.48
	$97,688.90

EMERGENCY RELIEF ACCOUNT

RECEIPTS:

Authorized Revenue Control

Balance Beginning

DISBURSEMENTS:

Emergency Relief Commitments

Balance End*

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$1,383.18

Authorized Revenue Control	208,106.59
Surplus	343.44
TOTAL RECEIPTS	$209,833.21
Balance—Beginning*	61,716.95
	$271,550.16

DISBURSEMENTS:

Commitments	$103,384.88
Balance—Ending*	168,165.28
	$271,550.16

*After deducting Outstanding Warrants and Unpaid Vouchers.

WATER ACCOUNT

RECEIPTS:

Accounts Receivable—Consumers	$190,822.56
Accounts Receivable—Miscellaneous	1,415.40
Interest and Penalties	547.20
Building and Hose Permits	106.00
Tap Permits	367.00
TOTAL RECEIPTS	$193,258.16
Balance—Beginning*	666,523.33
	$859,781.49

DISBURSEMENTS:

Operating Other Expenses—1957	$9,740.88
Operating Salaries and Wages—1957	108,020.74
TOTAL DISBURSEMENTS:	$117,761.12
Balance—Ending*	742,020.37
	$859,781.49

WATER CAPITAL ACCOUNT

RECEIPTS:

Balance—Beginning*	$27,191.25

DISBURSEMENTS:

Distribution Mains and Acc.	$52.20
Balance—Ending*	27,139.05
	$27,191.25

*After deducting Outstanding Warrants and Unpaid Vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the sum of $42,192.66 for 55 vouchers approved for payment for the Department of Parks and Public Property.

$11,608.45	R. W. Noel Electric, labor, material—pool
18,296.25	A. Kerzner, Inc., construction work—pool
8,330.00	A. Kerzner, Inc., construction work—pool
4.00	American City Magazine, subscription
6.00	Droke House, Publishers, subscription
48.60	Charles Weinacht Stationery, supplies
26.85	N. J. Bell Telephone, service
11.34	N. J. Bell Telephone, service
28.75	N. J. Bell Telephone, service
34.15	N. J. Bell Telephone, service
42.25	N. J. Bell Telephone, service
21.95	N. J. Bell Telephone, service
93.00	Harold F. Kierce, expenses
107.20	Murphy Soap Prod., supplies
30.58	Aero Oil Co., service
52.50	Soney & Sage Co., books
5.00	P. S. Electric & Gas, service
5.00	P. S. Electric & Gas, service
9.00	Leroux Typewriter, supplies
3.66	National Welding Supply, demurrage
5.00	P. S. Electric & Gas, service
5.00	P. S. Electric & Gas, service
25.00	P. S. Electric & Gas, service
40.00	John W. Henderson, sink
78.00	John W. Henderson, labor, material
85.56	The Levy Company, supplies
194.98	The Levy Company, supplies
199.00	Sundry Persons, services
1,396.00	Sundry Persons, services
50.00	Henry Przystup, services
7.80	Simonetti & Sullivan, tennis balls
27.90	N. J. Bell Telephone, service
29.75	N. J. Bell Telephone, service
22.34	Andrew G. Sapienza, trophy, engraving
42.00	Simonetti & Sullivan, field marker
27.00	Jersey Fuel Oil, labor, material
95.05	Schenck & Schenck, insurance
102.36	Schenck & Schenck, insurance
5.50	Architectural Record, subscription
14.50	Leroux Typewriter, repairs
189.50	Mongiello Bros., coal
60.00	Emhoff Displays, bunting
128.00	John Eggers, oil
247.86	Allied Equipment, pruning poles
60.00	Emhoff Displays, bunting
15.00	Michaels Bros., canvas
47.90	Mongiello Bros., coal

29.06	John Eggers, oil
24.96	John Eggers, oil
16.26	John Eggers, oil
30.00	Case Sound, service
66.65	N. J. Bell Telephone, service
14.90	N. J. Bell Telephone, service
18.10	N. J. Bell Telephone, service
27.20	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $7,595.22 for Fifty (50) bills and claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

4.00	New Jersey Bell Telephone Co., loss—directories
195.10	Perry Gladstone, repairs
71.45	New Jersey Bell Telephone Co., service
44.15	New Jersey Bell Telephone Co., service
160.97	A. S. C., Insurance, insurance premium
160.97	A. S. C., Insurance, insurance premium
37.85	New Jersey Bell Telephone Company, service
34.40	New Jersey Bell Telephone Company, service
237.75	Jersey City Stationers Corp., desk
44.10	Master Janitorial Supply, supplies
46.00	Progress Printing Co., printing
9.20	New Jersey Bell Telephone Co., service
17.55	New Jersey Bell Telephone Co., service
27.50	Scott Printing Co., printing
20.60	New Jersey Bell Telephone Company, service
212.00	Progress Printing Co., printing
29.39	Public Service Electric & Gas Co., electric & gas service
12.99	Public Service Electric & Gas Co., electric service
5.85	New Jersey Bell Telephone Co., service
32.00	New Jersey Bell Telephone Co., service
960.00	George W. Brennan, broom wire
329.80	James Products Inc., shovels
222.00	Capitol Highway Materials, Inc., supplies
59.95	New Jersey Bell Telephone Co., service
896.50	Campbell Foundry Company, supplies
22.00	S & M Gas & Service Station, batteries
67.50	Posnak & Turkish Inc., cement
91.86	Allied Equipment & Supply Co., supplies
359.25	Mongiello Bros. Fuel Oil and Coal, Inc., nut coal
21.90	New Jersey Bell Telephone Co., service
265.70	Capitol Highway Materials, Inc., supplies
380.10	Capitol Highway Materials, Inc., supplies
98.02	Capitol Highway Materials, Inc., supplies

106.10	Capitol Highway Materials, Inc., supplies
419.89	Capitol Highway Materials, Inc., supplies
313.25	Globe Canvas Co., truck covers
21.10	M. & G. Auto Supplies Inc., auto supplies
23.80	Cirone's, repairs
358.00	Michaels Bros., truck covers
34.65	Cirone's, repairs
81.30	North Jersey Equipment Company, supplies
462.48	Harry Klinger Inc., supplies
10.32	Jewel Electric Supply Co., supplies
63.75	Scott Printing Company, printing
35.58	National Welding Supply Co., demurrage
43.20	Tidewater Oil Company, supplies
39.05	Tidewater Oil Company, supplies
5.60	Tidewater Oil Company, supplies
39.50	Fred Vachino, supplies
359.25	Mongiello Bros. Fuel Oil & Coal Inc., nut coal

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,171.01 for Thirty (30) bills and claims, approved for payment, for the Department of Public Works—Water Account—

99.00	Albert Waldstein, reimbursement
3.65	Riverside Coat Apron Towel Linen Supply and Laundry, Inc., service
55.76	Frank Talcott, expenses
87.90	Ochs Service, repairs
55.00	Pioneer Window Cleaning Co., cleaning windows
27.40	Wilbur Coughlin, reimbursement
19.52	Jersey Blue Print Company, supplies
27.70	Rosario Puleo, reimbursement
12.75	Riverside Coat Apron Towel Linen Supply & Laundry, Inc., service
30.00	The A. P. Smith Mfg. Company, supplies
905.76	Allied Equipment & Supply Co., supplies
354.91	Jersey Central Power & Light Co., service
616.58	John Eggers & Bros. Inc., fuel oil
270.90	Nash Engineering Co., supplies
100.00	Progress Printing Co., books
22.55	New Jersey Bell Telephone Co., service
143.95	New Jersey Bell Telephone Co., service
106.99	Jersey Central Power & Light Co., service
12.45	Authorized Service Co., supplies
349.73	Fisher Scientific Company, supplies
1,537.50	Sergeant Chemical Company, chlorine
7.48	Arrow Supply Co., supplies
11.52	Tag Electric Co., batteries

63.60	Claremont Fuel Co., kerosene
103.26	Public Service Electric & Gas Co., electric service
35.75	New Jersey Bell Telephone Co., service
5.85	New Jersey Bell Telephone Co., service
57.35	New Jersey Bell Telephone Co., service
26.55	New Jersey Bell Telephone Co., service
19.65	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $250.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—

250.00	Underwood Corporation, typewriter

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $200.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—Water Capital Account Bond 3-S3-141.

200.00	Edward J. Shallack, painting etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,080.76 for Three (3) bills and claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—Bond 7-S 105.

2,500.00	I. Charles Lifland, professional services re: Longwood Valley Reservoir
4,264.86	Havens & Emerson, Engineering services in connection with Longwood Valley Storage Reservoir

2,315.90	Havens & Emerson, Engineering services in connection with engagement of sub-contractors, Longwood Valley Area, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,003.53 for 16 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

619.46	The Woodhouse Mfg. Co., Inc., hose
35.40	Jersey City Welding & Machine Works, Inc., parts
156.00	American LaFrance Corporation, merchandise
16.50	C. O. Two Sales and Service, Inc., supplies
79.68	Wooster Brass Div.—The Fyr Fyter Co., repairs
29.79	Park Paint Hardware & Supply Co., supplies
95.03	The Seagrave Corporation, parts
20.88	A. C. Chevrolet Co., parts
11.50	Keely Battery & Ignition Service, repairs
36.32	Wishbow Bros. Inc., supplies
19.50	C. O. Two Sales and Service, Inc., supplies
4.00	Montgomery Service, glass
361.97	Harry Klinger Inc., supplies
22.50	Scott Printing Company, printing
1,045.00	Fabric Fire Hose Company, fire hose
450.00	161 Bright Street Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of Seven Thousand Four Hundred Twenty-eight Dollars and Three Cents ($7,428.03) for sixty (60) bills and claims due for payment by the Department of Public Safety.

21.51	International Business Machines Corp., ribbons
9.65	Park Paint Hardware & Supply Co., hardware
67.24	S & M Service Center, tires & tubes
23.75	Ohio Chemical & Surgical Equip. Div. Air Reduction, oxygen refills
125.57	Wishbow Bros., Inc., auto parts
11.50	Reliable Auto Radiator Co., radiator repairs
16.20	Montgomery Glass Service, door glass
19.89	A. C. Chevrolet Co., auto parts

7.45	Ohio Chemical & Surgical Equip. Div. Air Reduc., oxygen, etc.
52.80	Stoltz T.V., R.C.A. batteries
29.93	A. C. Chevrolet Co., auto parts
8.50	Reliable Auto Radiator Co., radiator repairs
61.68	Brooks & Kip Tire Co. Inc., tires and tubes
41.20	Harry Klinger, Inc., vulcanizing
801.87	The Levy Co., camera access.
176.00	Globe Exterminating Co., S. Blaustein, Prop., services
110.23	William O'Connell, meats
235.40	William O'Connell, groceries
64.00	John Eggers & Bros., Inc., fuel oil
64.00	John Eggers & Bros., Inc., fuel oil
13.11	Esso Standard Oil Co., motor oil
4.05	Esso Standard Oil Co., motor oil
27.00	Esso Standard Oil Co., motor oil
22.20	Esso Standard Oil Co., naptha
411.85	Tidewater Oil Co., motor oil
22.20	Esso Standard Oil Co., naptha
177.10	Tidewater Oil Co., motor oil
12.00	Sharles & Co., rug lining
345.00	Edward Hayes, horseshoeing, etc.
8.88	Montgomery Glass Service, glass
29.80	Park Paint Hardware & Supply Co., hardware
150.96	James Products, Inc., toilet tissue
37.91	James Products, Inc., paper towels
74.09	Master Janitorial Supply Co., deodorant
2.66	N. Siperstein, Inc., spray hose, etc.
21.23	Leroux Typewriter Service, services
237.18	Autographic Business Forms, Inc., telerolls
37.74	Jersey City Stationers Corp., office supplies
51.00	Gillis Supply, teletype ribbons
164.00	Progress Printing Co., printing
82.50	Scott Printing Co., printing
22.50	Scott Printing Co., printing
22.36	Adronics, Inc., radio supp.
60.48	Stoltz T. V., radio supp.
245.59	Stoltz T.V., radio tubes
325.90	Stoltz T. V., radio supp.
73.32	Park Paint Hardware & Supply Co., hardware
550.00	John F. A. McGovern—Memorials, cleaning, headstones
534.50	Park Paint Hardware & Supply Co., hardware
2.70	Posnak & Turkish Inc. & Jersey Mason, cement
199.00	Jersey City Window Cleaning Co., services
361.00	Whitehead Metal Products Co. Inc., Alum. Traf. Sign
7.60	L. Rubenstein, newsboards
61.78	Park Paint Hardware & Supply Co., paint, etc.
20.00	Posnak & Turkish, Inc. & Jersey Mason, sand & gravel
22.20	Esso Standard Oil Co., naptha
605.12	Hudson Sales, Inc., tape recorders etc.
97.00	Scott Printing Co., printing
17.02	Lieut. James G. Murray, dry cleaning
319.13	Kessler Institute for Rehabilitation, med. services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of Seven Thousand Seven Hundred Fifty Dollars ($7,750.00) for claim due for payment by the Department of Public Safety.

$7,750.00	George C. Krauss and Lauretta Krauss, purchase price for parking site known as 109 Cambridge Ave., Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $3,443.85, for 38 bills and claims, approved for payment, for the Department of Revenue and Finance.

9.00	Jewel Electric Supply Co., supplies
85.00	Walsh Engraving Service, supplies
15.00	Gann Law Books, supplies
18.00	Jersey City Typewriter Co., services
12.45	New Jersey Bell Telephone Co., services
4.80	Union Towel Supply Div. Morgan Laundry Inc., services
9.39	International Business Machines Corp., services
9.00	Marchant Calculators Inc., services
24.35	New Jersey Bell Telephone Co., services
34.90	New Jersey Bell Telephone Co., services
16.00	Plaza Towel Service, services
24.95	Union Towel Supply Div., Morgan Laundry Inc., services
9.00	Burroughs Corporation, supplies
19.39	New Jersey Bell Telephone Co., services
3.10	Union Towel Supply Div. Morgan Laundry Inc., services
13.25	New Jersey Bell Telephone Co., services
75.00	Frank A. Verga, commission
6.00	U. S. News and World Report, subscription
7.80	John Scanlon, supplies
45.00	The Daily Real Estate Report, supplies
270.00	Leo Rosenblum, stamps
520.83	Frank J. McLaughlin, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
660.00	Samuel Sutphen, services
72.88	Henry J. Herrmann, reimbursement
4.00	Soney & Sage Co., supplies
25.00	Soney & Sage Co., supplies

20.00	Gann Law Books, supplies
30.00	Baker, Voorhis & Co., Inc., supplies
31.00	Baker, Voorhis & Co., Inc., supplies
30.00	Thomas L. Brennan, Jr., services
9.00	Union Printing Co., stamps
20.00	Henry J. Herrmann, reimbursement
120.00	Thomas A. Reilly, compensation
10.00	State Treasurer of N. J. (Hotel Fire Safety Acc.), fees
41.05	Board of Trustees—Free Public Library, reimbursement
96.25	State Board of Health—Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $85,043.96 for 71 bills and claims, approved for payment for the Department of Public Affairs.

19.50	Official Airline Guide, subscription
5.00	American Hotel Association Dir. Corp., supplies
26.95	Hudson Sales, Inc., supplies
49.00	Scott Printing Co., supplies
189.82	Charles Weinacht Stationery Co., Inc., supplies
126.02	Herbert's Drug & Surgical Sales Co., supplies
541.20	Gecker Pharmacy, supplies
185.48	Ciba Pharmaceutical Priducts, Inc., supplies
1,787.68	John Minder & Son, Inc., supplies
2,438.66	John Minder & Son, Inc., supplies
1,187.45	John Minder & Son, Inc., supplies
1,022.31	John Minder & Son, Inc., supplies
584.90	John Minder & Son, Inc., supplies
258.00	Dymon Glass Works, supplies
409.00	Scott Printing Co., supplies
37.48	James Products, Inc., supplies
462.50	Progress Printing Co., supplies
1,333.44	Jersey City Stationers Corp., supplies
7.00	New Jersey Bell Telephone Co., services
40.00	Hudson Typewriter Exchange, services
40.00	Hudson Typewriter Exchange, services
11.25	New Jersey Bell Telephone Co., services
14.50	New Jersey Bell Telephone Co., services
22.70	Great Bear Spring Co., supplies
156.21	New Jersey Bell Telephone Co., services
170.18	New Jersey Bell Telephone Co., services
54.90	Jersey City Stationers Corp., supplies
3.50	Plaza Towel Service, services
15.00	Public Service Electric & Gas Co., services
428.00	Scott Printing Co., supplies
143.00	Scott Printing Co., supplies
1,690.00	Walter Ertle, services

320.34	Westinghouse Electric Corp., services
2,129.61	J. C. Medical Center (Per Diem PR), petty cash
500.00	William P. Kern, postage
118.00	Edward J. Borrone, services
95.50	Edward J. Borrone, services
10.00	John Driver, D.D.S., expenses
10.00	Francis Salvato, D.D.S., expenses
300.00	Jonathan C. Gibbs, M.D., services
116.00	Agricultural Marketing Service, services
50.85	Agricultural Marketing Service, services
83.50	Agricultural Marketing Service, services
2.00	R. M. Starbuck & Sons, Inc., supplies
36.75	Morris T. Longo, expenses
52.50	Morris T. Longo, expenses
50.75	Theodore S. Peszynski, expenses
59.88	Theodore S. Peszynski, expenses
66.50	Thomas Donovan, expenses
46.25	Thomas Donovan, expenses
81.50	George E. Shea, expenses
51.78	George E. Shea, expenses
150.00	William A. Loori, M.D., petty cash
25.00	Catherine Lyons, services
25.00	Margaret J. Forge, services
15.00	Commercial Blue Print & Supply, supplies
26.60	Lawrence C. Connin, expenses
30.00	William Kern, postage
223.80	Louis S. Finkel, services
56.70	The Evening Journal Association, services
78.00	Arthur J. Spitznagle, services
40.00	Paul Micewicz, services
432.00	The Evening Journal Association, services
50.00	A. W. Dagistino, services
65,000.00	Board of Trustees Free Public Library, appropriation
206.52	Edmund Szymanski, insurance premium
201.52	Edmund Szymanski, insurance premium
206.52	Edmund Szymanski, insurance premium
197.48	Edmund Szymanski, insurance premium
202.48	Edmund Szymanski, insurance premium
235.00	Pat Mullane, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Sodding of Area of Playing Field at Roosevelt Stadium," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS the County of Bergen, in the development of Lyndhurst Park, desires to install and maintain a ¾″ water supply pipe across the water pipeline property belonging to the City of Jersey City situated in the Township of Lyndhurst, County of Bergen;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City be and it hereby is authorized to enter into an agreement with the County of Bergen granting permission to the county to construct and maintain a ¾″ water supply pipe across the water pipeline property of the City of Jersey City located at Station 827 — 00 ± (Pipeline Property Map), in the Township of Lyndhurst, Bergen County, New Jersey, as is shown and particularly indicated on the sketch entitled "Plan and section showing a ¾″ water line extension crossing Jersey City pipe line R/W at Station 827 — 00 ± for Bergen Co. Park Commission, Lyndhurst Park, Lyndhurst, N. J.", and that the Mayor and Director of the Department of Public Works of the City of Jersey City be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS Edward Amorino of 139 Oxford Avenue, Jersey City, N. J., has made claim to the City of Jersey City for damages alleged to have been sustained on June 14, 1957 to his 1953 Chevrolet automobile as result of being driven into a dirt filled excavation on Broadway near Tonnele Avenue, Jersey City, N. J.; and

WHEREAS it has been established that the City's employees were liable for the damages to said automobile; and

WHEREAS the said Edward Amorino has offered to settle said claim for the sum of Thirty-three dollars ($33.00), representing cost of repairs of said 1953 Chevrolet automobile; and

WHEREAS this Board deems that the settlement of this claim for the amount aforesaid is in the best interests of the City of Jersey City;

NOW, THEREFORE, be it resolved that the said claim of Edward Amorino be settled for the amount aforesaid, and that a warrant be drawn on the City Treasurer in the amount of Thirty-three dollars ($33.00), payable to the order of Edward Amorino.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of August, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

CONSUMERS

REGULAR SALES

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	211,366.76
	Labor	467B	998.11
	Material	152	1,805.26
	Special Readings	470B	49.00
			——
			——
			——
155B	TOTAL		214,219.13

WATER TITLE LIENS

	Metered Water	301	7.08
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
			——
			——
			——
155M	TOTAL		7.08

MISCELLANEOUS

	Labor	467B	1,586.03
	Material	152	390.05
	Special Readings	470B	——
	Sale of Sludge	492A	45.00
	Court Cases	484	——
	Insurance	486	——
	Auto Damages	490B	——
	Rent of Pumps	492A	——
	Return of State Gas Tax	490B	1,151.80
	Rent	502B	——
	Deposits for Construction	492A	——

	Special Inspectors	467B	—
	Discount on Taxes	495	—
	Waste Water Dover-Boonton Sewer	492A	—
			—
			—
155F	TOTAL		3,172.88

ADDITIONAL SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	—
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
	Errors in Distributing Cash Receipts		—
			—
			—
			—
1155B	TOTAL		—

WATER TITLE LIENS

	Metered Water	301	—
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
	Errors in Distributing Cash Receipts		—
			—
			—
			—
155M	TOTAL		—

MISCELLANEOUS

	Labor	467B	—
	Material	152	—
	Errors in Distributing Cash Receipts		—
			—
			—
			—
155F	TOTAL		—

ABATEMENTS

CONSUMERS

301	Metered Water	924.38

Debit Acct.	Item	Credit Acct.	Amount
467B	Labor		34.10
152	Material		169.15
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL 155B		1,127.63

WATER TITLE LIENS

301	Metered Water		——
467B	Labor		——
152	Material		——
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
503B	Interest & Costs—Tax Sales		——
——			——
——			——
	TOTAL 155M		——

MISCELLANEOUS

467B	Labor		——
152	Material		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL 155F		——

REFUNDS

——	Consumers		——
——	Water Title Liens		——
——	Miscellaneous		——
——	Interest and Penalties		——
——			——
——			——
——			——
	TOTAL		——

CASH RECEIPTS

——	Consumers		253,348.85
——	Water Title Liens		——

Debit Acct.	Item	Credit Acct.	Amount
——	Miscellaneous		898.47
——	Interest and Penalties		1,074.33
——	Return State Gas Tax		1,151.80
——			——
——			——
——			——
	TOTAL		256,473.45

TRANSFERS TO

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Consumers	155B	——
	Miscellaneous	155F	——
	Interest and Costs of Tax Sale	218B	——
	Charges Previously Memo.	492A	——
			——
			——
155M	TOTAL		——

Dated October 1, 1957

This is to certify that the foregoing is a true copy of a resolution passed by the Board of Commissioners of Jersey City, N. J., at its meeting held

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS since approximately the month of May, 1957, Hon. Dominick V. Daniels, Magistrate of the City of Jersey City, has been serving as Presiding Magistrate in fact; and

WHEREAS the statute in such case made and provided, R.S. 2A:8-19, requires the designation of the Presiding Magistrate by a resolution;

NOW, THEREFORE, BE IT RESOLVED that the Hon. Dominick V. Daniels be and he hereby is designated Presiding Magistrate of the Municipal Court of the City of Jersey City, effective immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

BE IT RESOLVED that all checks drawn on the designated bank for the petty cash fund "Jersey City Police Department Departmental Incidentals" shall bear the following signature signed by hand
Philip A. Carroll, and

BE IT FURTHER RESOLVED that in his absence or incapacity, said checks shall bear the signature signed by hand
John J. McMahon, and

BE IT FURTHER RESOLVED that said bank be and is hereby authorized to disburse said funds upon presentation of checks prepared and signed and heretofore provided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, Joseph F. Finnerty has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED that subject resignation be, and the same is hereby accepted to be effective September 19, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, Fireman Salvatore A. Martorano failed to report for duty within the Jersey City Fire Department, Tuesday, September 24, 1957, at 9:00 A.M.; and

WHEREAS, he has been absent from duty for a period of five (5) consecutive days (9:00 A.M., September 19, 1957, to 9:00 A.M., September 24, 1957) or longer without leave; and

WHEREAS, the Department of Civil Service, State of New Jersey, Rule No. 60, states in part:

> "The absence of an officer or employee from duty for a period of five (5) successive days or longer, without leave and without notice to his superior officer of the reason for such absence or of his or her intention to return shall be considered in effect, a resignation."

NOW, THEREFORE, BE IT RESOLVED, that the said Fireman Salvatore A. Martorano is considered as having resigned his position under Civil Service Rule No. 60, effective in accordance with the above regulation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, on May 23, 1957, one Charles Guittari filed application for transfer of Plenary Retail Consumption License No. C-169 from Leo Frank Frega, an Ind., t/a Franklin Tavern for premises located at 42 Sherman Avenue and 84-86 Franklin Street, Jersey City, N. J., depositing with said application required fee of $50.00, and

WHEREAS, Counselor Thomas Carlin acting for Charles Guittari withdrew the aforesaid application for transfer requesting refund of $50.00 fee deposited with the Board of Alcoholic Beverage Control of Jersey City, now, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Charles Guittari in the amount of $50.00, to reimburse said applicant for fee deposited with application.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS an exigency has arisen with respect to the need for additional funds to provide for the Jersey City Rent Control Office established and created by Ordinance No. K-1594 adopted July 2, 1957; and

WHEREAS it is estimated that the sum of Nine thousand dollars ($9,000.) will be required for the said purpose; and

WHEREAS no adequate provision was made in the 1957 Budget for the aforesaid purpose; and

WHEREAS R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS the total emergency appropriation created, including the appropriations to be created by this appropriation is $53,000., and 3% of the total Operating Appropriations in the Budget for the year 1957 is $899,283.70;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all members affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Jersey City Rent Control Office" be and the same is hereby authorized as follows:

CITY RENT CONTROL OFFICE:

Salaries and Wages	$9,000.00

2. That the said emergency appropriation shall be provided for in full in the 1958 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

Statement Re: Additional funds required for the continuation of the Jersey City Rent Control Office.

Need: At a caucus of the Board of Commissioners, on October 1, 1957, it was determined that additional funds would be required to carry out the requirements of the municipal ordinance to regulate rents and unlawful evictions through December 31, 1957.

Date: The City Commission at its caucus meeting held on October 1, 1957, decided that it required moneys for the above emergency amounting to Nine thousand dollars ($9,000.) and would be made available by emergency appropriation.

JAMES F. MURRAY, JR.,
Treasurer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the Hudson County National Bank to purchase $1,000,000.00 United States Treasury Discount Bills; and

WHEREAS said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $1,000,000.00 United States Treasury Discount Bills, dated September 26, 1957, maturing December 26, 1957, numbered as follows:

Nos. 224524 for $500,000.00, Nos. 2701942, 2701943 and 2702062 for $100,000.00 each; 3971305, 4971258, 4971259, 4971260, 4971261, 4971262, 4971263, 4971284, 4971285, 4971286, 4971287, 4971288, 4971298, 4971299, 49712300, 4971604, 4971605 and 4972060 for $10,000.00 each; 990995 and 991115 for $5,000.00 each; 1558078, 1558079, 1558403, 1558404, 1558405, 1558434, 1558435, 1558436, 1558437 and 1558438 for $1,000.00 each; now therefore be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and, be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328. P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 20 day of March 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 23, 1956, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1273½	23;24	292-294 Cator Avenue	Parker N. Leach Associates Inc. 250 Jackson Ave. Jersey City, N. J.	$50.00	
1377	H1	137-139 Sea-View Ave.	Clarence Nicholas 28 Concourse East Jersey City, N. J.	100.00	
1377	J1	Old Bergen Road	Clarence Nicholas 28 Concourse East Jersey City, N. J.	200.00	

And, WHEREAS, the aforesaid purchasers has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 19 day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16, 1955, at 10 A.M., local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
902	10F;11F;12F; 13F;14F	Cor. Liberty Ave. & Leonard St.	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	$200.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 19 day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
936	17;19;21;23; 25;27;29;31; 26;28;30;33; 32	38 to 52 Terrace Ave.; 301-309 Liberty Ave.	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.		$60.00

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the sale of the aforesaid property is voided and the deposit of $60.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of January 10th, 1955, property known as Block 2050, Lot A1, 51 Lafayette Street was sold in Tax Sale No. 76, Certificate No. 13464, and

WHEREAS, the Tax Sale Certificate was purchased by the City of Jersey City in the amount of $239.30 which covered the years 1950 and 1951 taxes, together with interest and costs, and

WHEREAS, previous to the Certificate being recorded the taxes, interest and costs were paid by Lafayette Am Vet Post No. 33, therefore, be it

RESOLVED, that the Certificate No. 13464 be cancelled both in the City Collector's Office and the City Comptroller's Office, removing same from the Index.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of April 17th, 1957 the second quarter of the 1957 R.E. Taxes were paid on Block 1986, Lot K2, 147 Grant Ave., Bill No. 33772, and

WHEREAS, under date of May 17th, 1957 the second quarter was again paid in the amount of $89.63, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Helen Gary Artson in the amount of $89.63, charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of July 25th, 1957 the first half of the 1957 R.E. Taxes were paid on Block 60, Lot 33, Tide Water Basin, Bill No. 133, and

WHEREAS, under date of July 25th, 1957 the first half of the above mentioned taxes were again paid in the amount of $213.40 principal and $6.02 interest, totalling $219.42, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Great Atlantic Iron & Steel Corp., in the amount of $219.42, charging 1957 R.E. Taxes in the amount of 213.40 and the 1957 Interest Account in the sum of $6.02.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of June 24th, 1957 the fourth quarter of the 1956 R.E. Taxes were paid on Block 246, Lot F2, 417 Grove Street, Bill No. 1866, and

WHEREAS, under date of July 23rd, 1957 the fourth quarter of the said taxes were again paid in the amount of $41.16 principal and $2.37 interest, totalling $43.53, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Eliezer Rosado in the amount of $43.53, charging 1956 R.E. Tax Overpayments in the amount of $41.16 and the 1956 Interest Account in the sum of $2.37.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the Real Estate Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Refunded Amount	No. Bill
1822	1A	Louis Gianakos,	1953	1500	111.74	28165
		738 West Side Ave.	1954	1500	126.48	28358
1822	1A	Louis Gianakos, 738 West Side Ave.			$238.22	

Charge 1953 R.E. Tax Overpayments	111.74
Charge 1954 R.E. Tax Overpayments	126.48
	238.22

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of November 26th, 1956 the first half of the 1956 R.E. Taxes were paid on Block 2077, Lot P, 136A Maple Street, Bill No. 36099, and

WHEREAS, under date of July 8th, 1957 the first half of the 1956 R.E. Taxes were again paid in the amount of $130.30 principal and $13.63 interest, Totalling $143.93 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Eugene Randolph in the amount of $143.93, Charging 1956 R.E. Tax Overpayments in the amount of $130.30 and the 1956 Interest Account in the sum of $13.63.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS a vacancy exists in the Commission of the Jersey City Redevelopment Agency due to the expiration of the term of John Lauten;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said John Lauten, be and he is hereby reappointed a Commissioner of the Jersey City Redevelopment Agency for a term of five years from August 16, 1957 to August 16, 1962.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 20th day of August, 1957 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, September 16th, 1957, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
764	H-J-K	155-155½-157 Sherman Av.	Regal Realty and Investment Corporation 591 Summit Av.	$12,800.00
797	57	288 Paterson Plk. Rd.	Florence Kisler 55Hague St.	50.00
908	23A	237 Columbia Av.	Mario Minetti 91 Madison St. Hoboken, N. J.	1,100.00
909	35	Liberty Av.	Frank & Barbara Marroccoli 210A Bowers St.	50.00
909	49-50	340-342 Terrace Av.	Lawrence & Estelle Boyce 136 Charles St.	525.00
910	25-26	309-311 Terrace Av.	Sheila Lawrence Enterprises 905 Boulevard East Weehawken, N. J.	50.00
910	27-28	313-315 Terrace Av.	Sheila Lawrence Enterprises 905 Boulevard East Weehawken, N. J.	50.00
917	40	525 Liberty Av.	Edwin A. & Anne J. Butler 474 Bramhall Av.	50.00
917	63-64B	270-272 Terrace Av.	Ray & Carol Reenstra Francisco Av., Rutherford, N. J.	100.00
921	N1-O	170-172 Terrace Av.	Cottage Terrace Builders Inc. 546 Summit Av.	150.00
921	P-Q	174-176 Terrace Av.	Cottage Terrace Builders Inc. 546 Summit Av.	200.00

Block	Lot	Location	Purchaser	Sale Price
921	R-S	Terrace Av.	Cottage Terrace Builders Inc. 546 Summit Av.	50.00
927	52B-53B	165-167 Terrace Av.	Sheila Lawrence Enterprises 905 Boulevard East Weehawken, N. J.	50.00
936	5-6-9-11-13	56-58-60 Terrace Av. 189-191 Zabriskie St.	Cottage Terrace Builders Inc. 546 Summit Av.	250.00
937	3-4-5-6-7-8-9	Western Av. & Zabriskie St.	G.T.L. Constr. Co. 192 Cator Av.	675.00
1282G	37A	Iorio Court (inside)	Louis Guss 234 Union St.	200.00
1377	32-33	Gates Av.	Alfonso & Joan Bellezza 333 Ocean Av.	1,150.00
1753	29	*277 A-B-C Clendenny Av.	Diodato D'Amico 91 Logan Av.	25.00
1753	24-25	*289 A-B-C Clendenny Av.	Diodato D'Amico 91 Logan Av.	25.00
1753	18-19-20-21-22	*295 A-B-C Clendenny Av.	Diodato D'Amico 91 Logan Av.	25.00
1750	62A	*292 A-B-C Clendenny Av.	Diodato D'Amico 91 Logan Av.	25.00

(*BUILDING SOLD EXCLUSIVE OF LAND)

Block	Lot	Location	Purchaser	Sale Price
2134	7-6-7-8-9-10-11E B-17-18-19-20-21-22-23-24-25 8-9-10-11-12-13-14-15-C-D-5	Merseles St. Bright St. Inside Lots (Gore)	Bright Street Properties Inc. 168 Wegman Pkway.	10,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 20th day of August, 1957 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, September 16th, 1957, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
575	93	125 Hopkins Av.	Pacific Agency Inc. 391 Pacific Av.	$300.00
664	163-164-165-166	22-24-26-28 Lewis Av.	Walter & Arthur Kieselbach, trading as: Star Iron Works 17 Lewis Av.	1,000.00
933	23A-24A-25A-26A-27A-28A-29A-30A-31A-32A-33A-34A	538-560 Tonnele Av.	Rex Oil Corp. 7214 Bergenline Av. N. Bergen, N. J.	3,600.00
1789	103-104-105-106	212-214-218 Kearney Av.	Sol Schustrin 18 Stegman Ct.	1,600.00
2001	40	203 Randolph Av.	Martin & Rosetta Blake 201 Randolph Av.	200.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED by the Board of Commissioners, the governing body of the City of Jersey City, in the County of Hudson, a Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, In Rem, as provided in the In Rem Foreclosure Act (1948), R.S. 54:5-104.29, et seq, and the Acts amendatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure List.

TAX FORECLOSURE LIST

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set Forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
1	Block 304 Lot 10 89 Bright St.	4,079	January 10, 1936	Book 1798 Page 85	$377.61	$7,269.57	$7,647.18	Henry Kamena
2	Block 2062 Lot 27 27 Westervelt Pl.	7,111	February 7, 1936	Book 1817 Page 53	1,600.06	9,233.16	10,833.22	Unknown
3	Block 1797 Lot 65B 270 Union St.	11,262	January 9, 1942	Book 1896 Page 290	485.85	3,854.73	4,340.58	Central Storage & Realty Co.
4	Block 1797 Lot 67B 268 Union St.	11,263	January 9, 1942	Book 1896 Page 291	580.21	4,686.76	5,266.97	Central Storage & Realty Co.
5	Block 215 Lot 3 163 Pavonia Ave.	13,419	January 10, 1955	Book 2376 Page 315	171.11	703.39	874.50	P. & M. Trading Co.
6	Block 776 Lot 5 292 New York Ave.	13,422	January 10, 1955	Book 2376 Page 309	207.98	844.00	1,051.98	John Cancro
7	Block 791 Lot 5A 510 Central Ave.	13,423	January 10, 1955	Book 2376 Page 307	233.21	949.03	1,182.24	Dr. Frank Bernstein
8	Block 953 Lot 20 48 Spruce St.	13,425	January 10, 1955	Book 2376 Page 303	90.16	354.05	444.21	John Lejewucz, Et. Ux.

TAX FORECLOSURE LIST

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set Forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
9	Block 1268½ Lot 30A Linden Avenue	13,429	January 10, 1955	Book 2376 Page 295	117.53	626.70	744.23	John & Ruth Dito
10	Block 1269 Lot 8 Linden Avenue	13,430	January 10, 1955	Book 2376 Page 293	47.28	178.94	226.22	Guiseppe Druda, Et. Ux.
11	Block 1269 Lot 10 Linden Avenue	13,431	January 10, 1955	Book 2376 Page 291	47.28	178.94	226.22	Guiseppe Druda, Et. Ux.
12	Block 1348 Lot 64A Ocean Avenue	13,437	January 10, 1955	Book 2376 Page 289	39.65	144.09	183.74	Herman Letsche
13	Block 1418 Lot 21A 90 Ocean Ave.	13,438	January 10, 1955	Book 2376 Page 287	157.48	634.06	791.54	Sam Askenaizer
14	Block 1418 Lot 22 92 Ocean Ave.	13,439	January 10, 1955	Book 2376 Page 285	165.89	669.01	834.90	Seven Seventy-Seven Realty Corp.
15	Block 1422 Lot 1 H Garfield Ave.	13,440	January 10, 1955	Book 2376 Page 283	207.98	844.02	1,052.00	Gertrude C. Moran
16	Block 1497 Lot 3 N New York Bay	13,442	January 10, 1955	Book 2376 Page 279	5,658.14	24,148.29	29,806.43	Bay Oil Co.

TAX FORECLOSURE LIST

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set Forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
17	Block 1497 Lot 3 Q New York Bay	13,443	January 10, 1955	Book 2376 Page 277	46,519.43	197,843.53	244,362.96	Bay Oil Co.
18	Block 1616 Lots 56-57 18-20 Dales Ave.	13,444	January 10, 1955	Book 2376 Page 275	138.09	563.58	701.67	Q. A. Riccardelli
19	Block 1630 Lot 167 302 Sip Ave.	13,445	January 10, 1955	Book 2376 Page 273	140.64	564.05	704.69	Emilio Lucciola
20	Block 1757 Lot 2A West Side Ave.	13,447	January 10, 1955	Book 2376 Page 269	98.38	790.44	888.82	Gerard & Dorothy Grimaldi
21	Block 1758 Lot 61 409 Union St.	13,448	January 10, 1955	Book 2376 Page 267	106.98	424.06	531.04	Mrs. P. Rountree
22	Block 1787 Lot 1 2196 Boulevard	13,449	January 10, 1955	Book 2376 Page 265	306.28	1,464.16	1,770.44	Joseph Hyatt
23	Block 1982 Lot H 87 Ege Ave.	13,445	January 10, 1955	Book 2376 Page 253	74.08	598.74	672.82	Kathleen Carney
24	Block 1997 Lot 19A 50 Ege Ave.	13,457	January 10, 1955	Book 2376 Page 249	39.63	144.09	183.72	390 Jackson Corp.

TAX FORECLOSURE LIST

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set Forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
25	Block 2029 Lot S 78 Forrest St.	13,460	January 10, 1955	Book 2376 Page 243	1,082.91	4,483.66	5,566.57	Seydel Mfg. Co.
26	Block 2029 Lot 11 84 Forrest St.	13,461	January 10, 1955	Book 2376 Page 241	157.38	634.06	791.44	Seydel Mfg. Co.
27	Block 2063 Lot E 656 Grand St.	13,465	January 10, 1955	Book 2376 Page 235	592.49	1,483.44	2,075.93	Theresa Powell
28	Block 2069 Lot 20A 79 Maple St.	13,467	January 10, 1955	Book 2376 Page 231	258.47	1,074.00	1,332.47	J. F. Johnson & M. Hawkins
29	Block 2076 Lot 26A 368B Halladay St.	13,469	January 10, 1955	Book 2376 Page 227	81.73	319.06	400.79	Robert Milligan

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS on October 4, 1956, MADELINE McCLEAR was employed at the Medical Center, Department of Public Affairs; and

WHEREAS on said date she sustained injuries arising out of and in the course of her employment; and

WHEREAS on September 16, 1957, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. C-5600, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To MADELINE McCLEAR for permanent disability, 4% of left hand or 9.2 weeks at $30 per week, totalling $276, as follows:

To DR. JACK E. MARCUS for examination and report	$10.00
To MILTON SCHLEIDER, counsel fee	5.00
To MADELINE McCLEAR	261.00
	$276.00

The following assessed against respondent:

To MILTON SCHLEIDER, counsel fee	10.00
To NORTH JERSEY REPORTING SERVICE, stenographic fees	12.50

and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., for examination and report on behalf of the City of Jersey City, in the sum of $25.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing November 1, 1957, and ending November 30, 1957 the following:

COFFEE & TEA
DAIRY PRODUCTS

FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FISH, for a period of One (1) Month commencing October 1st, 1957 and ending October 31st, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

JOSEPH APICELLA & SONS	$1,054.00
MIDDLETON CARMAN	961.10
LARRY'S SEAFOOD	705.00
SCUDDER SEAFOOD	600.60

theirs being the lowest bid received:

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS, & VEGETABLES for a period of One (1) Month commencing October 1st, 1957 and ending October 31st, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

A. BOHRER & SONS	$4,861.95
BRENNER PRODUCE	829.40

THORMAN BAUM	806.32
HENRY KELLY & SONS INC.	482.86
EDWARD BOKER INC.	322.10
S. ALEXANDER	132.30
MERGENTINE INC.	91.80

theirs being the lowest bid received.

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month commencing October 1st, 1957, and ending October 31st, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

A. BECK	$2,850.00
LEO KONIGSBERG	1,586.03
DAVID CHAIT	933.90

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has

recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing October 1st, 1957 and ending October 31st, 1957, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$17,886.28
GOL PAK CORP.	15,925.27

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center Jersey City, New Jersey, COFFEE & TEA, for a period of One (1) Month commencing October 1st, 1957 and ending October 31st, 1957, to the following named Firms at the prices specified in their respective bid as follows:

NATHOR COFFEE CO.	$1,252.80
LINCOLN MILLS INC.	370.00

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 11:00 o'clock A.M., the Mayor announced that on motion duly adopted, the Board would stand in recess for ten minutes.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City,

N. J., at 11:25 o'clock A.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor directed the Acting City Clerk to proceed with the order of business.

The Acting City Clerk read the following resolutions:

By MAYOR WITKOWSKI:

WHEREAS JAMES F. KENNEDY has resigned as a Commissioner of the Housing Authority of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the resignation of JAMES F. KENNEDY as a Commissioner of the Housing Authority of Jersey City be and the same hereby is accepted.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS a vacancy exists in the Housing Authority of Jersey City due to the resignation of James F. Kennedy, a Commissioner of said Housing Authority;

NOW, THEREFORE, BE IT RESOLVED that BERNARD MELENIAK be and he hereby is appointed a Commissioner of the Housing Authority of Jersey City, to serve for the unexpired term of the said James F. Kennedy, without compensation, said appointment to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point Commissioner Berry advised the Commission that prior to reconvening, following the recess, a Mr. Colacurcio informed him that he and another contractor were present in the Assembly Chamber at the time scheduled for receiving bids and did not hear the call for bids for the development of the playground at No. 296-316 Randolph Avenue; that in view of the fact that only one bid was received for the project, he would recommend that the subject bid be rejected and the City Clerk be directed to readvertise for bids in the best interests of the City.

By COMMISSIONER BERRY:

WHEREAS, the Board of Commissioners at it's meeting held on September 17th, 1957, did adopt plans and specifications for the development of a playground at No. 296-316 Randolph Avenue, and directed the City Clerk to advertise for proposals in conformity thereto; and

WHEREAS, after duly advertising for said proposals, one (1) proposal was received by the Commission at the meeting held October 1st, 1957; and

WHEREAS, pursuant to the public notice advertised and the specifications, the Board of Commissioners reserves the right to reject any or all proposals; and

WHEREAS, it being in the best interest of the City of Jersey City that this Board exercise it's right to reject any or all proposals received;

THEREFORE, BE IT RESOLVED, that the subject proposal be and the same is hereby rejected; and

BE IT FURTHER RESOLVED that the City Clerk be and he is hereby authorized and directed to readvertise for proposals for the development of a playground at No. 296-316 Randolph Avenue, in accordance with the specifications previously adopted.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Following adoption of the foregoing resolution, Mr. Anthony Bellezza appeared and protested the rejection of his bid.

By COMMISSIONER BERRY:

In view of the protest made by Mr. Bellezza, who is the only bidder for this project, building this playground, I move that the previous resolution adopted by the Commission rejecting the bid and ordering the project re-advertised, be rescinded and the bid referred to the Director of the Department of Parks and Public Property.

By COMMISSIONER BERRY:

RESOLVED, that the resolution previously adopted rejecting the bid received today for the development of a playground at No. 296-316 Randolph Avenue, and directing the City Clerk to re-advertise for proposals, be and the same is hereby rescinded.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Commissioner Murray moved that the subject bid for the development of a playground at No. 296-316 Randolph Avenue, received by the Commission today, be referred to Commissioner Berry, Director of the Department of Parks and Public Property, for study.

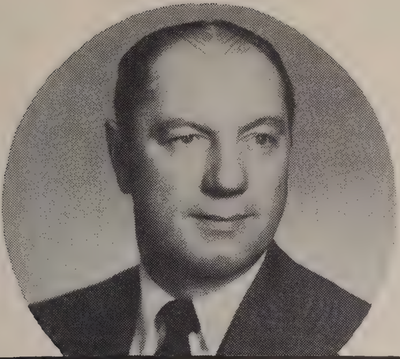
Seconded by Commissioner McLaughlin and adopted unanimously.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and adopted unanimously, the Board Adjourned.

The foregoing is a true and accurate account of the proceedings of the City Commission meeting held on the 1st day of October, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Acting City Clerk.

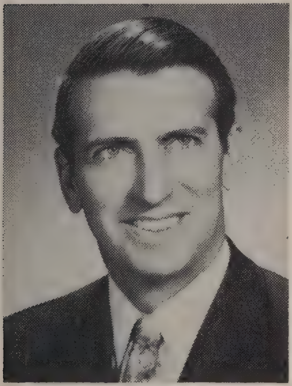
BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners



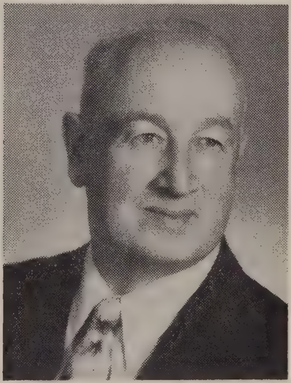
CHARLES S. WITKOWSKI
Mayor

BOARD OF COMMISSIONERS

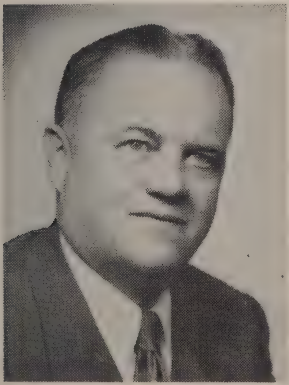
★ ★ ★ JERSEY CITY ★ ★ ★



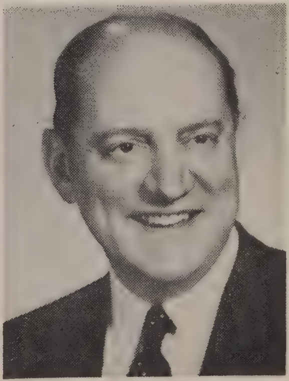
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of OCTOBER 1957

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. McLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF OCTOBER 1957

Meeting of OCTOBER 15, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 15th, 1957.

The Mayor called the meeting to order at 10:52 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Murray and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

FOR SODDING AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY:

Three (3) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING NOVEMBER 1, 1957, AND ENDING NOVEMBER 30, 1957—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

Twenty (20) sealed proposals received.

Commissioner Heckman moved that the reception of bids close.

Seconded by Commissioner McLaughlin and unanimously carried.

Commissioner Murray moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Berry and unanimously carried.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FOR SODDING AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY:

1. C. Donges & Son, $6965.00, with surety company bond.
2. Karadontes Nurseries, 13,695.00, with surety company bond.
3. Mercer Contracting Co. of Trenton, Inc., $7,195.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING NOVEMBER 1, 1957, AND ENDING NOVEMBER 30, 1957—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

1. Gol Pak Corp., meats & poultry, by item, with surety company bond.
2. Washington Beef Co., meats & poultry, by item, with surety company bond.
3. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
4. David Chait, dairy products, by item, with certified check of $800.
5. A. Beck, dairy products, by item, with surety company bond.
6. Leo L. Konigsberg, dairy products, $2526.78, with surety company bond.
7. Universal Butter, dairy products, by item, with surety company bond.
8. Lincoln Mills, coffee & tea, by item, with surety company bond.
9. Montgomery Mills, coffee & tea, by item, with surety company bond.
10. Jos. Apicella & Sons, fish, by item, with certified check of $1000.00.
11. Middleton Carman & Co., fish, $4000.50, with surety company bond.
12. Larry's Seafood, fish, $3980.00, with surety company bond.
13. Scudder Seafood Co., fish, by item, with surety company bond.
14. Mergentine Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
15. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.

16. A. Bohrer, Inc., fresh and frozen fruits and vegetables by item with surety company bond.
17. Edward Boker, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
18. S. Alexander, fresh fruits & vegetables, $5389.04, with certified check of $1800.00.
19. Tri-State Food Purveyors, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
20. Brenner Products, fresh fruits & vegetables, $5739.89, with surety company bond.

Commissioner McLaughlin moved that the proposals as published be referred to the appropriate departments for study.

Seconded by Commissioner Murray and adopted unanimously.

ALTERATION HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

Philip Schnider for permission to erect an electric sign projecting 6 feet from building at 344 Jackson Avenue, Jersey City, N. J.
as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to the requirements of the ordinance in each case made and provided.

Philip Schnider for permission to erect an electric sign projecting 6 feet from building at 344 Jackson Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 11:05 o'clock A.M., the Mayor announced that on motion duly adopted, the Board would stand in recess for thirty minutes.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 12:15 o'clock P. M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor directed the City Clerk to proceed with the order of business.

PETITIONS AND COMMUNICATIONS:

From MISCHEL & LIEBMAN, ATTORNEYS, requesting that City Ordinance No. K-1436 be amended to prohibit sale of raw meats on Sunday.

Received and referred to Corporation Counsel.

From AMERICAN MUNICIPAL ASSN., extending invitation to attend American Municipal Congress to be held in San Francisco Dec. 1-4, 1957.

Received and referred to the Mayor.

OFFICERS COMMUNICATIONS:

From JOSEPH F. S. FITZPATRICK, COMPTROLLER, submitting statements of Receipts & Disbursements for the month of July 1957, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JULY, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 1,368,469.00
Delinquent Taxes	93,121.70
Tax Title Liens	5,929.68
Bus Receipts Tax	21,521.59
Hack Licenses	22.00
Marriage Licenses	693.00
Exhibition Licenses	80.00
Trade Licenses and Vendor's Plates	957.00
Beverage Licenses	3,565.00
Search Fees	376.75
Health Bureau Permits	984.50
Combustible Bureau Permits	1,607.00
Building Bureau Permits	1,483.00
Sewer & Street Opening Permits	972.00
Receipts from Jersey City Medical Center	336,000.00
Special Privileges	5,223.82
Hudson & Manhattan R. R. (Grove St.)	——
Howell St. Dock Wharfage	1,018.00
Pier "B" Wharfage	6.00

South Cove Rentals	1,493.13
Municipal Court Fines	10,830.00
Interest and Costs on Taxes	10,304.84
Parking Meter Revenues	8,579.90
Roosevelt Stadium Revenues	2,441.38
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
*Anticipated Water Utility Surplus	——
*Reserve for Payment of Bonds—General Capital Account	——
*Receipts from Jersey City Medical Center—Hospitalization Emergency Relief Clients	——
*Anticipated with Prior Written Consent of Director of Local Government	——

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	4,703.75
Laundry Licenses	1,075.00
Barber Licenses	10.00
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	107.46
Refund of State Tax on Gasoline Purchases	——
Jersey City Housing—Park Police	——
Deposits Advertising Ordinances—Board of Commissioners	——
Special Police Permits	——
Health Violations—Meat and Milk	——
Ice Cream Distributors	40.00
Costs of Court—Law Department	——
Nursing Fees—Board of Health	783.45
Accrued Interest—U. S. Notes and Certs.	——
Interest on Bank Deposits	1,876.62
Insurance Franchise Tax Chp. 227 P.L. 1952	——
Lease of Land—Caven Point	1,000.00
Inspection of Dairies	——
Reserve for State Emergency Housing	——
Housing Authority of Jersey City	——
Profits on Sale of Tax Deeds	——
Forfeited Deposits—Sale of Tax Deeds	——
Rooming House Licenses—Operators	——
State Hotel Safety Act	——
Rental of City owned Property	75.00
Auction Sale—Dept. of Public Safety	——
Sale of Shirts—Police and Fire Dept.	——
Certified Copies of City Ordinances	——
Search Fees—Collector's Office	——
Dine and Dance Permits	500.00
Carnival Fees	——
Financial Business Tax	——
Vending Machines	1,428.00
Photographs—Dilapidated Bldgs.	——
Jersey City Defense Council	——
Sewers Cleaned by Sewer Dept.	——
Mechanical Amusement Devices—Operators	——

Mechanical Amusement Devices—Distributors	—
Skating Rink Admissions	—
Personal Tax Collection Fees	—
Jersey City Sewer Authority	—
Identification Bureau—Public Safety	786.00
Sundry Departments	354.99
Damage to City Property	36.10
Abandoned Cars and Impounding Autos	417.00
Restaurant Licenses	605.00
Insurance Premiums & Refunds	57.66
Painting and Zoning Driveways	120.00
Care of Lawns, etc.	339.00
Mobile Carousel Licenses	30.00
Certified Capies of Marriage and Liquor Licenses, etc.	40.00
Municipal Searches—City Clerk's Fees	120.75
Beverage Permits	5.00
Cole Street Baths—Towels	21.80
Raffles and Bingo Licenses	110.00
Deposits Advertising Ord. Signs—Alterations	47.50
State Participation in Lighting Route No. 1	—
Towing Licenses	25.00
2nd Hand & Used Motor Veh. Lic.	1,000.00
Rental of Polling Places	225.00
Auction Sale of City Property	—
Parking Lot Licenses	143.85
Stevens Concession—Roosevelt Stadium	—
Reserve for Deposits—Sale of Tax Deeds	9,240.00
Reserve for Redemption Tax Title Liens	—
Reserve for Rent Receivership Fees	—
Reserve for Fees—Inspection of Dairies	250.00
Reserve for Photos—Dilapidated Buildings	—
Due from Water Account	—
Due from Trust Account	—
TOTAL RECEIPTS	$1,901,253.22
Balance—Beginning*	3,973,041.53
	$5,874,294.75

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*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

	Salaries:	
1	Mayor	$1,148.44
2	Deputy Director	765.05
3	Secretary, Clerks and Other Employees	4,772.03
5	Other Expenses	1,688.51

JERSEY CITY MEDICAL CENTER

Salaries and Wages:

9	Hospital Administrator and Other Employees	58,048.39
10	Nurses and Other Employees	286,780.91
11	Security and Ambulance Div. and Other Employees	17,178.17
12	Maintenance Engineers and Other Employees	111,681.64
13	Chef and Other Employees	56,066.00
14	Laundry Supervisor and Other Employees	36,782.97
15	Supervising Engineer and Other Employees	8,694.90

JERSEY CITY MEDICAL CENTER

	Other Expenses:	
29	Stationery, Printing, Office Supplies and Administrative Expenses	11,232.68
32	Medical and Surgical Supplies and Expenses	41,823.62
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	20,832.83
36	Foods, Inspection Costs and Expenses	49,895.05
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	142,120.53
39	Lodging of Nurses in County Nurses Home	——

BOARD OF HEALTH—
BUREAU OF GENERAL SANITATION

	Salaries:	
50	Health Officer and Other Employees	6,006.93
51	Other Expenses	367.75

BUREAU OF ENVIROMENTAL SANITATION

	Salaries:	
53	Chief Sanitarian, Inspectors and Other Employees	17,401.29
54	Other Expenses	920.91

MEDICAL BUREAU

	Salaries:	
56	Public Health Physicians, Nurses and Other Employees	37,722.82
57	Other Expenses	170.48

BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)

	Salaries:	
61	Director of Welfare, Investigators, Other Employee	17,807.82
	Other Expenses:	
67	Public Assistance or Relief	100,000.00
69	Printing, Stationery and Other Office Expenses	1,585.85

BUILDING INSPECTION BUREAU

	Salaries:	
70	Supt., Inspectors and Other Employees	7,410.34
	Other Expenses:	
71	Printing, Stationery and Incidentals	452.50
72	Demolition of Buildings	1,250.00

BOARD OF ADJUSTMENT

	Salaries:	
76	Secretary and Clerk	505.70
77	Other Expenses	28.00

	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	431.00
82	Other Expenses	201.45
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	126.40
86	Other Expenses	——
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	1,005.75
91	Assistant Municipal Clerk and Other Employees	9,680.77
92	Primary and General Elections	——
	Other Expenses:	
93	Printing, Stationery and Other Misc. Supplies	4,539.33
94	Primary and General Election Expenses	16,100.87
95	Municipal Election Expenses	36,016.98
96	Advertising Ordinances; Board of Commissioners; Signs, Alterations	211.29
	MAINTENANCE OF FREE PUBLIC LIBRARY	
99	(R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$1,174,455.95

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries:	
200	Director	1,077.55
201	Deputy Director	766.25
202	Secretary, Clerk and other Employees	3,796.85
203	Other Expenses	2,436.41
	CITY COLLECTOR'S OFFICE	
	Salaries:	
205	City Collector	670.45
206	Assistant Tax Collector and other Employees	13,646.95
	Other Expenses:	
208	Cost of Tax Billing and Collections	787.80
209	Cost of Levying and Collecting Personal Taxes	——
210	Cost of Tax Sale	——
211	Rehabilitation of Acquired Properties	1.75
213	Miscellaneous	205.70
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries:	
214	Real Estate Manager and other Employees	3,850.25
	Expenses:	
215	Miscellaneous	494.50
216	Cost of Foreclosure of Tax Title Liens	489.00
	BUREAU OF TAX ASSESSMENTS	
	Salaries:	

217	Board of Tax Assessors	——
218	Secretary, Executive Clerk and other Employees	6,790.75
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	992.50
220	Miscellaneous	326.56
	CITY COMPTROLLER'S OFFICE	
	Salaries:	
222	City Comptroller and Other Employees	9,641.95
223	Other Expenses	84.95
	CITY TREASURER'S OFFICE	
	Salaries:	
224	Assistant Treasurer and Other Employees	2,698.64
225	Other Expenses	322.90
	DEPARTMENT OF GENERAL PURCHASES	
	Salaries:	
228	Director of Purchases	718.35
229	Purchasing Assistants and Other Employees	2,164.20
230	Other Expenses	158.25
	LAW DEPARTMENT	
	Salaries:	
235	Corporation Counsel	1,149.40
236	Assistants to Corporation Counsel	12,224.25
237	Clerks and other Employees	3,047.90
	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	138.28
239	Miscellaneous	1,536.25
	BOARD OF TRANSPORTATION	
	Salaries:	
258	Commissioner of Transportation & Other Employees	2,651.25
259	Other Expenses	22.55
	SINKING FUND COMMISSION	
	Salaries:	
261	Secretary	143.65
	MUNICIPAL EMPLOYEES PENSION FUND	
	Salaries:	
268	Retirement Fund Supervisor and other Employees	1,230.46
269	Secretary	191.55
270	Other Expenses	66.87
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries:	
275	Senior Housing Interviewers and Other Employees	2,180.47
276	Other Expenses	23.35
	ZONING COMMISSION	
280	Other Expenses	——
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$76,728.74

MISCELLANEOUS ITEMS (City at Large)

Other Expenses:

290	Municipal Water Service	——
293	Municipal Publicity and Advertising	——
294	Municipal Employees Insurance Premiums	——
295	Pensioned Employees (R.S. 43:4-1 to 5)	3,007.76
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	——
297	Contributions to OASI System	——
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A:42-44)	——
298A	City Rent Control Offices	2,571.89
299	Larner Probe—Court Directed Payment	——
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	5,579.65

	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$82,308.39

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:

300	Director	1,077.50
301	Deputy Director	766.25
302	Secretary, Clerk and Other Employees	7,823.97
303	Other Expenses	115.10

BUREAU OF COMPLAINTS

Salaries:

305	Senior Investigators and Other Employees	4,237.00
306	Other Expenses	——

BUREAU OF STREET LIGHTING

Salaries:

310	Inspectors	——
	Other Expenses:	
311	Municipal Street Lighting (Contract)	51,721.82
312	Printing and Supplies	——

ENGINEERING BUREAU

Salaries:

315	Chief Engineer and Other Employees	8,681.61
316	Other Expenses	9.77
320	JERSEY CITY INCINERATOR AUTHORITY	——

BUREAU OF HEALTH AND SANITATION

Salaries:

325	Chief Inspector and Other Employees	3,298.80
326	Other Expenses	——

BUREAU OF CLEANING SEWERS AND BASINS

Salaries:

330	Supervisor and Other Employees	16,603.45

331	Other Expenses	12.00

STREET CLEANING BUREAU

	Salaries:	
335	Supervisor and Other Employees	65,612.01
336	Snow Removal	——
	Other Expenses:	
337	Repairs and Other Misc. Expenses	371.50
338	Snow Removal	——

BUREAU OF STREET AND SEWER REPAIRS

	Salaries:	
350	Superintendent and Other Employees	37,827.28
	Other Expenses:	
351	Materials and Supplies	306.00
352	Repairs to Asphalt Streets	——
353	New Street Signs	——

BUREAU OF STREET PERMITS

	Salaries:	
360	Permit Clerks and Other Employees	932.95
361	Other Expenses	20.00

BUREAU OF MOTOR VEHICLES

	Salaries:	
370	Commissioner of Motor Vehicles & Other Employees	2,271.85
	Other Expenses:	
371	Miscellaneous	976.73
372	Purchase of Automotive Equipment	——

TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$202,665.59

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries:	
500	Director	$1,077.55
501	Deputy Director	766.25
502	Secretary and Clerks	718.35
503	Other Expenses	29.70

POLICE DEPARTMENT

	Salaries:	
510	Chief of Police and Deputies	5,680.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	457,043.31
	Other Expenses:	
526	Fuel, Light and Other Misc. Items of Maintenance	18,439.66
527	Purchase of Automotive Equipment	3,678.00
528	Special Investigators	——

MUNICIPAL COURTS

	Salaries:	
530	Magistrates	1,724.10

531	Court Clerks and other Employees	3,656.85
534	Other Expenses	153.35

BUREAU OF WEIGHTS AND MEASURES

	Salaries:	
550	Superintendent and Assistants	3,687.46
551	Other Expenses	——

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries:	
560	Secretary and Clerk	1,463.92
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	10.50
562	Refund of Beverage Licenses	——

FIRE DEPARTMENT

	Salaries:	
600	Commissioner, Chief and Deputies	5,129.25
601	Battalion Chiefs, Captains and Other Employees	291,054.45
	Other Expenses:	
616	Fuel, Light and Other Misc. Items of Maintenance	12,418.96
617	Fire Truck Equipment	——

PENSION CONTRIBUTIONS

640	Payments to Widows and Deceased Members of Police and Fire	916.62
644	Contribution to Police and Firemen's System State of New Jersey	——
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$807,648.28

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries:	
700	Director	$1,077.55
701	Deputy Director	766.25
702	Secretary and other Employees	1,752.80
703	Other Expenses	110.75

BUREAU OF PUBLIC BATHS

	Salaries:	
710	Stationary Firemen and Other Employees	3,533.41
711	Other Expenses	385.35
	Salaries:	
720	Municipal Forester, Laborers and other Employees	50,001.88
	Other Expenses:	
721	Materials and Supplies—Maintenance	15,963.82
722	Veterans' Memorial Bronze Tablets	——

BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS

	Salaries:	
730	Recreation Supt. and Other Employees	35,768.95
731	Other Expenses	1,681.24

	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CULTURAL AND LABOR ACTIVITIES)	
	Salaries:	
740	Stadium Supt. and Other Employees	8,697.51
741	Other Expenses	3,860.71
	CITY HALL BUILDING BUREAU	
	Salaries:	
750	Supt. and Other Employees	18,367.69
751	Other Expenses	2,616.58
	BUREAU OF PUBLIC BUILDINGS	
	Salaries:	
760	Foremen, Repairmen, and Other Employees	24,877.45
	Other Expenses:	
761	Materials and Supplies, Maintenance	2,745.18
762	Insurance	5,143.40
	BUREAU OF PARK POLICE	
	Salaries:	
770	Park Police Chief and Other Employees	19,271.80
771	Other Expenses	84.70
	BUREAU OF PUBLIC UTILITIES	
	Salaries:	
780	Chief Engineer and Other Employees	5,825.15
781	Other Expenses	103.11
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$202,635.28
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	——
852	Road Construction or Reconstruction with State Aid—Formula Fund	——
853	Road Construction or Reconstruction with State Aid—Construction Fund	——
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	20,000.00
910	Emergency House Bonds—General	——
920	Interest on Bonds—General	3,093.75
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
950	Maturing Serial Bonds—School	——
970	Interest on Bonds—School	3,187.50
973	Interest on Prospective Issues—School	——
940	Judgments and Costs	5,415.00
	Deficiency in Basic Aid—Local School Tax	965,000.00
	County Taxes	——

Deferred Charges & Statutory Expenditures—Pensions	290.41
State School Tax	——
Reserve of Balances of Appropriations—Prior Years	12,308.46
Contracts Payable Prior Years	49.50
Reserve for Deposits—Sale of Tax Deeds	5,725.00
Reserve for Premiums on Tax Sale	——
Refund of Taxes	522.83
Refund of Interest on Deferred Taxes	4.90
Refund of Miscellaneous Revenues	——
Refund of Tax Overpayments	269.51
Due County	——
Due Trust Account	——
Due Water Account	——
TOTAL DISBURSEMENTS FOR THE MONTH OF: JULY, 1957	$3,485,580.35
Balance—End*	2,388,714.40
	$5,874,294.75

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	None
Balance—Beginning*	$175,972.22
DISBURSEMENTS:	
Improving Parking Facilities	6,750.00
Improvements & Equipment—Medical Center	15,671.55
Swimming Pool—Communipaw Avenue	26,930.55
TOTAL DISBURSEMENTS	49,352.10
Balance—Ending*	126,620.12
	$175,972.22

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	20,000.00
Reserve for Payment of School Bonds	——
Reserve for Payment of Water Bonds	92,000.00
Reserve for Payment of Interest—General Bonds	3,093.75
Reserve for Payment of Interest—School Bonds	3,187.50
Reserve for Payment of Interest—Water Bonds	9,955.00
TOTAL RECEIPTS	$128,236.25
Balance—Beginning*	163,956.00
	$292,192.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	50,000.00
Reserve for Retirement—School Bonds	5,000.00
Reserve for Retirement—Water Bonds	4,000.00
Reserve for Payment of Interest—General Bonds	15,708.75
Reserve for Payment of Interest—School Bonds	11,718.25
Reserve for Payment of Interest—Water Bonds	4,036.25
TOTAL DISBURSEMENTS	$90,463.25
Balance—Ending	201,729.00
	$292,192.25

TRUST ACCOUNT

RECEIPTS:

Solid Fuel Licenses	——
Dog Licenses	794.25
Live Poultry Licenses	——
TOTAL RECEIPTS	794.25
Balance Beginning*	82,583.48
	$83,377.73

DISBURSEMENTS:

Dog Licenses	56.50
Solid Fuel Licenses	11.00
Balance—Ending*	83,310.23
	$83,377.73

RECEIPTS:
Authorized Revenue Control
Balance Beginning

DISBURSEMENTS:
Emergency Relief Commitments
Balance End*

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	$1,190.68
Authorized Revenue Control	130,043.97
Surplus	762.00
TOTAL RECEIPTS:	$131,996.65
Balance—Beginning*	168,165.28
	$300,161.93

DISBURSEMENTS:

Commitments	$100,583.48

Balance—Ending*	199,628.45
	$300,161.92

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$251,905.63
Accounts Receivable—Miscellaneous	392.33
Interest and Penalties	2,050.99
Building and Hose Permits	100.75
Tap Permits	1,051.00
Interest on Bank Deposits	1,127.17
TOTAL RECEIPTS	$256,627.67
Balance—Beginning*	742,020.37
	$998,648.24

DISBURSEMENTS:	
Debt Service—1955	$101,955.00
Capital Improvements—1957	6,874.80
Operating Other Expenses—1957	27,270.50
Operating Salaries and Wages—1957	106,796.69
TOTAL DISBURSEMENTS:	$242,896.99
Balance—Ending*	755,751.25
	$998,648.24

WATER CAPITAL ACCOUNT

RECEIPTS:	
Balance—Beginning*	$27,139.05

DISBURSEMENTS:	
Reservation Land	$1,406.67
Balance—Ending*	25,732.38
	$27,139.05

*After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the sum of $11,784.22 for 66 vouchers approved for payment for the Department of Parks and Public Property.

$5,015.00	A. Kerzner, Inc., gen'l construction work, pool
27.00	J. J. Scanlon, newspapers
176.52	Bill Jacobs Motorcycle, labor, material
79.00	Terminal Printing, printing
186.00	Thos. A. Deming Co., tables
16.00	Thomas Tuzzolino, tuning, repairs, piano
1.43	P. S. Electric & Gas, service
5.00	P. S. Electric & Gas, service
1.40	P. S. Electric & Gas, service
5.00	P. S. Electric & Gas, service
1.00	P. S. Electric & Gas, service
1.40	P. S. Electric & Gas, service
18.00	Leroux Typewriter, ribbons
25.00	Sophie's Gourmet Shop, service, retarded children
6.00	Feltz Printing Service, printing
40.00	John F. Thompson, expenses
50.16	N. J. Bell Telephone, service
14.80	N. J. Bell Telephone, service
30.60	Anne G. Montanaro, expenses
15.00	Maurice Shannon, expenses
102.00	Faccone's Inc., expenses, soccer team
1,026.00	P. & W. Excavating, equipment, operators, etc.
40.50	N. Siperstein, Inc., rental
34.00	Jersey Fuel Oil, supplies
15.00	Jersey Fuel Oil, repairs
10.00	Gerard J. Laraio, settlement of claim
226.80	County Wide Exterminating, weed killer
55.00	Owl Printing Co., printing
10.79	N. J. Bell Telephone, service
16.15	N. J. Bell Telephone, service
94.04	Park Paint Hardware, hardware
35.40	Murphy Soap Products, supplies
205.02	Park Paint Hardware, brooms
289.98	Murphy Soap Products, supplies
59.50	Perrson Letter Service, foreman reports
18.10	N. J. Bell Telephone, service
19.95	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
15.75	N. J. Bell Telephone, service
31.18	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
103.73	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
87.20	Feltz Printing Service, stamped envelopes
14.70	N. J. Bell Telephone, service
53.90	N. J. Bell Telephone, service
15.55	N. J. Bell Telephone, service

39.83	Andrew Sapiemza, trophies
249.60	Ben Shaffer, playground equipment
673.95	Ben Shaffer, playground equipment
728.36	American Wire Form, supplies
45.99	N. J. Bell Telephone, service
32.40	Odorite Co. of N. J., service
1,084.04	N. J. Bell Telephone, service
108.19	Max Lumber, lumber
52.50	Posnak & Turkish, cinder blocks
140.76	N. Siperstein, paint
51.00	J. C. Glass Co., glass
79.75	N. J. Bell Telephone, service
111.95	N. J. Bell Telephone, service
80.75	J. C. Stationers, tracing cloth

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the sum of $3,792.40 for 26 vouchers pursuant to services rendered the Department of Public Affairs and approved for payment in accordance with an agreement with the Director of Revenue and Finance.

15.00	Col. Wikoff Camp No. 6, Un. Spanisr War Vet., service
70.00	Lauten's Flowers, service
90.00	Corp. Fred C. Hall, Post No. 1398, service
55.00	Hudson Garrison No. 521, service
45.00	Jersey City Barrack No. 64, service
150.00	St. Michael's Fife, Drum, Bugle Corps, service
247.00	Dennis J. Barry, service
150.00	St. Vincent's Cadets, service
407.50	Veterans Alliance of J. C., service
200.00	Joseph Ubalhart, service
40.00	Maj. John W. Desmond Post No. 172, service
35.00	Polish Army Veterans Assn. of America, service
260.00	Wm. Carroll, Fiske Post Band, service
60.00	Hudson County Press Club, Inc., service
200.00	Hudson Bus Transportation Co., service
375.00	Hudson Bus Transportation Co., service
175.00	Bergen Avenue Bus Owners Assn., service
90.00	P. S. Co-ordinated Transport, service
39.00	P .S. Co-ordinated Transport, service
138.50	P. S. Co-ordinated Transport, service
125.00	Downtown Bus Co., service
25.00	Central Ave. Bus Owners Assn., service
355.40	P. S. Co-ordinated Transport, service
335.00	Hudson Bus Transportation Co., service
60.00	Patrick J. Pisano, service
50.00	Lafayette & Greenville Bus Owners Assn., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,697.29 for Twenty-six (26) bills and claims, approved for payment for the Department of Public Works—GENERAL ACCOUNT—

10.75	Great Bear Spring Company, water, cooler rental
20.00	Harry Kook and Son, refund
454.54	Henry S. Marmorstein, Inc., insurance premium
37.10	Jersey City Stationers Corp., supplies
56.00	Scott Printing Company, printing
10.30	New Jersey Bell Telephone Company, service
40.99	Sol's Stationers, supplies
8.50	New Jersey Bell Telephone Company, service
18.55	New Jersey Bell Telephone Company, service
31.50	New Jersey Bell Telephone Company, service
380.00	Sam Colacurcio, fuel oil
380.00	Hudson Builders Materials Inc., brick
67.50	Posnak & Turkish, and Jersey Masons, Inc., cement
78.95	The Woodhouse Mfg. Co. Inc., supplies
50.55	Montgomery Paints, supplies
63.40	New Jersey Bell Telephone Co., service
117.60	Columbian Steel Co., Inc., supplies
32.62	Park Paint Hardware & Supply Co., supplies
7.65	Park Paint Hardware & Supply Co., supplies
14.79	Perry Gladstone, locks
255.40	Harry Klinger, Inc., supplies
38.44	Square Elec. Supply & Fixture Corp., supplies
378.60	Tidewater Oil Company, supplies
108.90	Tidewater Oil Company, supplies
7.36	Charles Weinacht Stationery Co. Inc., supplies
27.30	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $333.98 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—

333.98	John Guarini, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

KUCHAR BROTHERS, INC. Estimate No. 3
Contracts No. 3218

For Furnishing and Erecting Bascule Gates for Boonton Dam $5,389.00.
Water Capital Account B 3— S 2—Account 112.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $454.75 for three (3) bills and claims, approved for payment, for the Department of Public Works, Water Capital Account—

122.50	H. M. Ohland, expenses
192.25	General Electric Supply Co., supplies
140.00	Louis Gargiulo Co. Inc., repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $5,550.66 for Thirty-one (31) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

55.75	George Plastoris, reimbursement
87.00	Michael Sylvester, reimbursement
30.00	Joseph A. Davis, reimbursement
41.50	Patrick E. Higgins, reimbursement
110.20	Harry Kook & Son, repairs
300.00	Postmaster, pay for slip—postage meter
182.59	H. M. Ohland, expenses
323.25	Mueller Co., supplies
37.13	The Ford Meter Box Company, Inc., keys
52.50	John J. Guarini, supplies

6.87	Wallace & Tiernan Incorporated, supplies
3,148.50	Sergeant Chemical Company, chlorine
48.00	Wm. Schaffer & Sons, repairs
2.79	Wishbow Bros. Inc., repairs
33.87	James S. Cambridge, shades
63.91	American Photocopy Equipment Co., supplies
8.16	Square Elec. Supply & Fixture Corp., lamps
81.74	Master Janitorial Supply Co., supplies
15.30	Gillis Supply, supplies
50.00	Progress Printing Co., printing
52.00	Progress Printing Co., printing
333.50	Progress Printing Co., printing
34.55	N. J. Bell Telephone Co., service
5.85	N. J. Bell Telephone Co., service
63.15	N. J. Bell Telephone Co., service
4.60	N. J. Bell Telephone Co., service
6.00	Public Service Electric and Gas Co., service
84.80	Public Service Electric and Gas Co., service
14.95	N. J. Bell Telephone Co., service
136.40	N. J. Bell Telephone Co., service
135.80	N. J. Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,373.23 for 13 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

476.04	American LaFrance Corporation, supplies
3.50	Ben's Service & Supplies, tire repaired
31.00	S & M Service Station, tires repaired
215.00	Reliable Auto Radiator Co., repairs
8.92	Park Paint Hardware & Supply Co., supplies
4.50	Keely Battery & Ignition Service, repairs
12.75	M. & G. Auto Supplies, Inc., carburetor
3.00	Harry Klinger, Inc., tire repaired
76.80	John Eggers & Bros., Inc., fuel oil
15.40	Park Paint Hardware & Supply Co., supplies
170.32	The Levy Co., supplies
176.50	Scott Printing Co., printing
179.50	Scott Printing Co., printing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Three Thousand Six Hundred Fifty-one Dollars and Twenty-six Cents ($3,651.26) for forty-five (45) bills and claims due for payment by the Department of Public Safety.

61.75	Scott Printing Co., printing
28.20	Rudolph Beaver, cutters, saws
3.70	Ohio Chemical & Surgical Equip. Co., oxygen
41.75	Ben's Service & Supplies, tires repaired
35.75	M & G Auto Supplies, Inc., auto parts
4.08	Jersey Motors, Inc., auto parts
89.89	S & M Service Center, tires, etc.
179.20	Mustello Bros., auto repairs
52.70	Montgomery Glass Service, safety glass
144.12	Bill Jacobs Motorcycle Co., service, parts
880.75	Bill Jacobs Motorcycle Co., service, parts
17.00	C-O-Two Sales & Service, Inc., exting. rechgd.
141.80	Holsey Auto Sales, Inc., repairs & parts
15.30	Square Elec. Supply & Fixture Corp., ½ mile lens
32.60	General Baking Co., bread
32.55	General Baking Co., bread
7.55	H. Kauffman & Sons Saddlery Co., Inc., stable access.
91.56	Jewel Electric Supply Co., elec. bulbs
4.20	Park Paint Hardware & Supply Co., steel wool
14.30	Remington Rand Div. Sperry Rand Corp., type service
7.59	Leroux Typewriter Service, type repairs
29.08	The Levy Co., recording access.
21.51	International Bus. Machines Corp., time clock ribbons
9.78	J. C. Stationers Corp., office supplies
177.60	Marr Duplicator Co. Inc., stencils
68.00	Gillis Supply Co., type. ribbons
183.60	Gillis Supply Co., carbon paper
98.00	Scott Printing Co., printing
59.50	Persson Letter Service, printing
190.00	Persson Letter Service, printing
47.50	Progress Printing Co., printing
24.75	Kelmore Refrigeration Service, Inc., services
19.45	Union Towel Sup. Co. Div. Morgan Laun., Inc., services
68.05	Leo Gottlieb, boots and shirts
152.00	Jackson & Weiss, detective badges
239.02	Park Paint Hardware & Supply Co., hardware
4.50	The Rodgers Co. Inc., spray gun repair
1.88	Burroughs Corp., ribbons
136.80	Cambridge Decorators, venetian blinds
3.75	Western Union Tele Co., time signal service
22.00	Monroe Calculating Machine Co., Inc., maintc. service
27.65	Lt. James G. Murray, uniform access.
30.00	Ethel G. Lawner, M.D., med. exams.
143.00	Kessler Institute for Rehabilitation, med. services
7.50	Soney & Sage, sup. crt. reports

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $991,464.67, for 92 bills and claims, approved for payment, for the Department of Revenue and Finance.

1,654.40	William A. Sternkopf, Jr., services
12,062.40	William A. Sternkopf, Jr., services
8.40	J. J. Scanlon, supplies
13.86	Jersey City Stationers Corp., supplies
26.50	Perry Gladstone, services
7.75	N. J. Bell Telephone Co., services
67.15	N. J. Bell Telephone Co., services
7.75	N. J. Bell Telephone Co., services
9.10	N. J. Bell Telephone Co., services
60.30	N. J. Bell Telephone Co., services
67.15	N. J. Bell Telephone Co., services
8.00	Union Towel Sup. Div., Morgan Laundry Inc., services
8.00	Union Towel Sup. Div., Morgan Laundry Inc., services
60.00	International Business Machine Corp., services
11.56	Sol's Stationers, supplies
71.40	James Products, Inc., supplies
1.30	Monroe Calculating Machine Co., Inc., supplies
1.30	Monroe Calculating Machine Co., Inc., supplies
37.00	N. J. Bell Telephone Co., services
10.55	Union Towel Sup. Div. Morgan Laundry Inc., services
60.00	Uneeda Floor Service, services
7.50	Soney & Sage Co., supplies
35.00	International Business Machine Corp., services
12.60	N. J. Bell Telephone Co., services
17.75	N. J. Bell Telephone Co., services
3.10	Union Towel Sup. Div., Morgan Laundry Inc., services
385.44	Hudson Dispatch, advertising
550.80	The Evening Journal Association, advertising
15.00	Union Printing Co., stamps
10.50	Marchant Calculators Inc., services
96.42	American Photocopy Equipment Co., supplies
82.54	Jersey City Stationers Corp., supplies
20.52	Sol's Stationers, supplies
5.11	Park Paint Hardware & Supply Co., supplies
8.50	J & J Refrigeration Co., supplies
21.25	N. J. Bell Telephone Co., services
12.15	N. J. Bell Telephone Co., services
36.12	Jersey City Stationers Corp., supplies
54.57	Jersey City Stationers Corp., supplies
17.10	Sol's Stationers, supplies
24.95	Union Towel Sup. Div., Morgan Laundry Inc., services
15.00	Uneeda Floor Service, services
57.50	The Todd Company Inc., supplies
32.00	Monroe Calculating Machine Co., Inc., services

5.60	Union Towel Sup. Div., Morgan Laundry Inc., services
5.60	Union Towel Sup. Div., Morgan Laundry Inc., services
50.94	Jersey City Stationers Corp., supplies
32.30	Jersey City Stationers Corp., supplies
9.00	Burroughs Corp., supplies
3.00	Scott Printing Co., stamps
25.55	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
10.90	Great Bear Spring Co., rental
22.50	Leroux Typewriter Service, services
101.95	N. J. Bell Telephone Co., services
218.92	N. J. Bell Telephone Co., services
119.77	N. J. Bell Telephone Co., servcesi
10.40	Union Towel Sup. Div., Morgan Laundry Inc., services
3.25	Plaza Towel Service, services
14.50	N. J. Bell Telephone Co., services
13.50	Jersey City Typewriter Co., services
200.00	Jacob Gould, rental
6.80	Great Bear Spring Co., rental
34.81	Jersey City Stationers Corp., supplies
4,781.14	William A. Sternkopf, Jr., services
16.00	Financial Publishing Co., subscription
12.00	The Aeroflex Corp., supplies
12.00	The Aeroflex Corp., supplies
25.00	Richard Herbert, services
975.00	Samuel Sutphen, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
22.00	Leroux Typewriter Service, services
22.64	Alderson Reporting Co., supplies
622.00	Arthur W. Cross Inc., supplies
7.00	Soney & Sage Co., supplies
14.00	West Publishing Co., supplies
7.00	Soney & Sage Co., supplies
25.00	George Jensen, expenses
69.30	The Bond Buyer, supplies
24.42	Hudson Dispatch, advertising
12.76	Hudson Dispatch, advertising
120.00	Margaret O'Hara, compensation
120.00	Thomas A. Reilly, compensation
10.00	State Treasurer of New Jersey, fees
965,000.00	Board of Education, a/c appr.
891.67	Hudson County District SPCA, services
24.75	State Board of Health—Dog Control Law, fees
2.25	Catherine Hayes, refund

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $148,394.27 for 440 bills and claims, approved for payment for the Department of Public Affairs.

27.83	Master Janatorial Supply Co., supplies
72.46	New York Telephone Co., services
286.20	Remington Rand, supplies
21.88	A. B. Dick Co. of New York, Inc., supplies
283.71	Recordak Corp., supplies
39.50	Union Printing Co., supplies
44.05	Recordak Corp., supplies
29.45	Ditto, Inc., supplies
100.00	Duplicating Papers, Inc., supplies
88.95	Charles Weinacht Stationery Co., Inc., supplies
26.00	Terminal Printing & Lithographing Co., supplies
127.62	Fisher Scientific Co., supplies
220.40	American Hospital Supply Corp., supplies
1,409.87	Honiberg Drug & Surgical Supply Co., supplies
380.00	Thomas A. Edison Industries, supplies
333.62	Air-Shields Inc., supplies
847.50	American Hospital Supply Corp., supplies
63.25	Lederle Laboratories, supplies
1,057.50	Square Electric Supply & Fixture Corp., supplies
5.00	Hospital Equipment Co. of N. J., supplies
44.84	A. B. Dick Co. of New York, Inc., supplies
125.25	Palo Laboratory Supply Inc., supplies
46.20	Ayerst Laboratories, supplies
73.25	I.D.M. Co., services
580.19	Winthrop Laboratories, supplies
10.00	Sanborn Co., supplies
60.00	Ohio Chemical & Surgical Equipment Co., supplies
127.50	Edward Weck & Company, Inc., supplies
25.00	Liebel-Flarsheim Co., services
30.00	Fred B. Smith and Co., supplies
17.00	Wyeth Laboratories, supplies
55.00	Institutional Products Corp., supplies
52.70	Hospital Equipment Co. of N. J., supplies
606.60	Institutional Products Corp., supplies
414.50	Hospital Equipment Co. of N. J., supplies
78.12	General Electric Co., services
20.35	American Hospital Supply Corp., supplies
8.63	Merck & Co., Inc., supplies
207.60	Sanborn Co., supplies
116.25	Cambridge Instrument Co., Inc., supplies
253.80	The Upjohn Co., supplies
222.75	Honiberg Drug & Surgical Supply Co., supplies
73.25	I.D.M. Co., services
45.90	The Upjohn Co., supplies
35.25	Herbert's Drug & Surgical Sales Co., supplies
11.25	The S. S. White Dental Mfg. Co., supplies
115.00	Wyeth Laboratories, supplies
180.00	The Upjohn Co., supplies
368.00	E. .R Squibb & Sons, supplies

60.16	Parke, Davis & Co., supplies
445.20	Cutter Laboratories, supplies
560.40	E. R. Squibb & Sons, supplies
20.04	Cameron Surgical Specialty Co., services
433.56	Honiberg Drug & Surgical Supply Co., supplies
3,979.00	Truss & Surgical Center, supplies
506.76	Parke, Davis & Co., supplies
106.75	Gordon's Biological Supply Co., supplies
3,281.59	George E. Smith, supplies
24.42	Electrolux Corp., supplies
70.56	Norton & Williams, Inc., supplies
34.60	Industrial Home for the Blind, supplies
9.50	Westinghouse Electric Supply Co., services
392.27	James Products, Inc., supplies
3,366.17	Washington Beef Co., Inc., supplies
250.90	A. Beck & Sons, supplies
252.92	Mead Johnson & Co., supplies
314.00	Swift & Co., supplies
48.09	Leo L. Konigsberg, supplies
156.91	A. Bohrer, Inc., supplies
20.42	Henry Kelly & Sons, Inc., supplies
133.44	Leo L. Konigsberg, supplies
32.96	Henry Kelly & Sons, Inc., supplies
147.04	Leo L. Konigsberg, supplies
106.92	Leo L. Konigsberg, supplies
104.42	Leo L. Konigsberg, supplies
138.27	Leo L. Konigsberg, supplies
38.40	Edward Boker, Inc., supplies
78.11	Leo L. Konigsberg, supplies
213.87	A. Bohrer, Inc., supplies
129.04	Leo L. Konigsberg, supplies
144.08	David M. Chait, supplies
469.26	Triple R. Poultry Farm, supplies
1,447.04	Gol-Pak Corp., supplies
156.66	David M. Chait, supplies
147.86	David M. Chait, supplies
222.00	A. Beck & Sons, supplies
44.38	S. Alexander & Co., supplies
145.92	David M. Chait, supplies
14.59	Mergentime, Inc., supplies
229.65	Seeman Bros., Inc., supplies
419.00	Embassy Grocery Corp., supplies
963.95	The Flagstaff Foods Corp., supplies
1,158.62	Washington Beef Co., Inc., supplies
409.05	A. Bohrer, Inc., supplies
32.00	Hudson Food Products Corp., supplies
195.80	Middleton, Carman & Co., Inc., supplies
169.90	Larry's Seafood Market, supplies
42.82	Henry Kelly & Sons, Inc., supplies
132.66	Mergentime, Inc., supplies
42.00	Cyprus Wm. Rice & Co., services
2,437.00	Otis Elevator Co., services
60.80	Jewel Electric Supply Co., supplies
163.15	Otis Elevator Co., supplies

200.00	General Elevator Co., Inc., services
5.28	Otis Elevator Co., supplies
271.79	Tidewater Oil Co., supplies
104.50	John F. Maue, services
16.50	Jewel Electric Supply Co., supplies
51.20	Chesbro Whitman Co., Inc., supplies
35.63	Fisher Scientific Co., supplies
96.00	Square Electric Supply & Fixture Corp., supplies
37.80	Square Electric Supply & Fixture Corp., supplies
9.40	New Jersey Bell Telephone Co., services
70.47	Public Service Electric and Gas Co., services
73.12	Public Service Electric and Gas Co., services
7.25	New Jersey Bell Telephone Co., services
12.10	New Jersey Bell Telephone Co., services
1.76	Sol's Stationers, supplies
39.00	Progress Printing Co., supplies
44.00	Scott Printing Co., supplies
78.75	A. B. Dick Co. of N. Y. Inc., supplies
54.25	Duplicating Papers, Inc., supplies
5.10	J. C. Stationers Corp., supplies
25.21	Cameron Surgical Specialty Co., supplies
1,197.80	American Oxygen Service Corp., supplies
38.00	The Levy Co., supplies
9.15	Sanborn Company, supplies
48.00	Standard Scientific Supply Corp., supplies
85.50	Winthrop Laboratories, supplies
10.00	Liebel-Flarsheim Co., supplies
19.75	Institutional Products Corp., supplies
713.45	Truss & Surgical Center, supplies
48.10	Herbert's Drug & Surgical Sales Co., supplies
216.05	Surgical Instrument Service, services
103.30	Wyeth Labs., supplies
48.00	Standard Scientific Supply Corp., supplies
3,358.40	Truss & Surgical Center, supplies
25.00	Feltz Printing Service, supplies
64.00	General Laboratories, Inc., services
10.08	Abbott Laboratories, supplies
64.96	Herberts Drug & Surgical Sales Co., supplies
12.58	Abbott Laboratories, supplies
21.40	Maday's Television Service, services
26.14	S. Manzo, supplies
256.20	J. Liberman & Co., supplies
259.40	Henry Goldman Paper Co., supplies
597.50	J. Liberman & Co., supplies
45.00	Jersey Grinding Renting Service, services
37.75	John F. Maue, supplies
18.00	John F. Maue, services
154.70	Great Bear Spring Co., supplies
19.90	Canada Dry Ginger Ale Inc., supplies
5,330.07	Bellewood Dairy Co., supplies
5,415.09	Bellewood Dairy Co., supplies
175.50	A. Beck & Sons, supplies
268.75	A. Bohrer, Inc., supplies
281.01	A. Bohrer, Inc., supplies

372.51	A. Bohrer, Inc., supplies
214.67	A. Bohrer, Inc., supplies
54.45	H. J. Heinz Co., supplies
19.90	Henry Kelly & Sons, supplies
2.52	Edward Boker, Inc., supplies
54.62	Brenner Produce Company, supplies
286.45	A. Bohrer, Inc., supplies
303.50	A. Bohrer, Inc., supplies
65.00	J. C. Pickle Works, Inc., supplies
165.40	Larrys Seafood Market, supplies
23.86	Canada Dry Ginger Ale Inc., supplies
126.92	Mergentime, Inc., supplies
409.78	A. Bohrer, Inc., supplies
131.66	David M. Chait, supplies
37.80	Henry Kelly & Sons, Inc., supplies
1,544.43	Washington Beef Co. Inc., supplies
277.90	Triple R. Poultry Farm, supplies
5.85	Brenner Produce Company, supplies
390.00	Joseph Apicella & Sons, supplies
251.54	The Flagstaff Foods Corp., supplies
852.49	Washington Beef Co., Inc., supplies
159.50	Middleton Carman & Co., supplies
55.80	Embassy Grocery Corp., supplies
312.84	Triple R. Poultry Farm, supplies
1,762.35	Gol Pak Corporation, supplies
4.79	Brenner Produce Co., supplies
153.49	A. Bohrer, Inc., supplies
331.20	Montgomery Mills, supplies
674.60	Grayson Fabrics, supplies
219.00	N. Siperstein, Inc., supplies
70.89	Chas. Rosenbaum Sons, Inc., supplies
95.10	Square Electric Supply & Fixture Corp., supplies
44.00	Max Lumber & Millwork Corp., supplies
6.58	Posnak & Turkish Inc., supplies
48.96	Square Ele. Supply & Fixture Corp., supplies
6.72	Consolidated Laundries Linen Supply, services
20.75	Addressograph-Multigraph Corp., services
65.37	New York Telephone Company services
92.40	Telautograph Corporation, services
1,598.33	Remington Rand Div. Sperry Rand Corp., services
15.00	Cevetello Studio, services
9.24	Medical Encyclopedia, Inc., supplies
45.59	Telautograph Corporation, supplies
102.50	Terminal Printing & Lithograph Co., supplies
9.27	Interscience Publishers, Inc., supplies
68.35	Recordak Corporation, supplies
72.00	Union Printing Company, supplies
9.50	Academic Press, Inc., supplies
9.90	W. B. Saunders Company, supplies
5.25	A. B. Dick Co. of N. Y. Inc., supplies
40.00	Feltz Printing Service, supplies
41.37	Chas. Weinacht Stationery Co., Inc., supplies
18.55	The National Cash Register Company, supplies
23.29	Robert Halmage Co. Inc., services

13.00	Carnegie Institution of Washington, supplies
169.60	Ace Office Supplies Company, services
651.00	Duplicating Papers, Inc., supplies
44.00	Keleket X-Ray Corporation, services
50.00	Memorial Center, services
119.00	Cosmevo Surgical Supply Company, supplies
170.00	Cosmevo Surgical Supply Company, supplies
198.00	Creative Advertising Agency, services
109.08	Air Shields, Inc., supplies
34.50	S. S. White Dental Mfg. Co., supplies
111.12	S. S. White Dental Mfg. Co., supplies
159.84	U. S. Industrial Chemicals Co., supplies
832.18	Honiberg Drug & Surgical Supply Co., supplies
286.58	Mooney's Pharmacy, supplies
28.80	Joseph H. Browne Company, supplies
312.60	The Upjohn Company, supplies
496.00	D. Kaltman & Co. Inc., supplies
25.28	Westinghouse Electric Corporation, services
13.50	American Journal of Nursing Co., services
68.10	Truss & Surgical Center, supplies
32.94	Cosmevo Surgical Supply Co., supplies
123.50	The Levy Company, supplies
9.68	The S. S. White Dental Mfg. Co., supplies
191.40	G. D. Searle & Co., supplies
26.00	Armour Laboratories, supplies
150.00	Texas Biological Laboratories, supplies
1,191.48	Honiberg Drug & Surgical Supply Co., supplies
150.00	American Sterilizer Company, supplies
32.66	Abbott Laboratories, supplies
80.55	American Hospital Supply Corp., supplies
17.10	S. Davis Company, supplies
1,146.00	Truss & Surgical Center, supplies
12.15	Cambridge Instrument Co. Inc., supplies
70.14	American Cyanamid—Lederle Laboratories, supplies
82.50	Philip A. Hunt Company, supplies
75.00	Progress Printing Company, supplies
50.50	Duplicating Papers, Inc., supplies
120.00	James P. Smith, Inc., supplies
96.00	Metro Hospital Supply Co. Inc., supplies
5.00	Edward Weck & Co. Inc., supplies
135.00	U. S. Detergents Co. Inc., supplies
73.71	Ultra Sharp, services
29.40	Organon Inc., supplies
372.00	Cutter Laboratories, supplies
779.70	Edward B. Haskins & Son Inc., supplies
282.05	Joseph H. Browne Co., supplies
460.20	Colgate Palmolive Company, supplies
10.20	American Laundry Machinery Co., supplies
28.10	Goodman Warehouse Corporation, services
141.56	Krueger Bros., supplies
750.00	Hudson Mattress Mfg. Co., supplies
97.65	Seeman Bros. Inc., supplies
476.00	Swift & Company, supplies
35.10	Louis Milani Foods, Inc., supplies

48.40	R. C. Williams & Co. Inc., supplies
23.75	Thorman Baum & Co., supplies
36.16	Henry Kelly & Sons, Inc., supplies
1,397.99	Flagstaff Foods Corp., supplies
22.26	Thorman Baum & Co. Inc., supplies
39.45	Thorman Baum & Co. Inc., supplies
1,624.18	Gol Pak Corporation, supplies
19.12	Henry Kelly & Sons, Inc., supplies
14.14	Brenner Produce Company, supplies
23.62	Henry Kelly & Sons, Inc., supplies
40.05	Edward Boker, Inc., supplies
48.29	Thorman Baum & Co. Inc., supplies
78.71	Sunshine Biscuits, Inc., supplies
21.00	Thorman Baum & Co. Inc., supplies
132.59	Mergentime, Inc., supplies
1,495.77	Washington Beef Co. Inc., supplies
190.71	A. Bohrer, Inc., supplies
19.20	Edward Boker, Inc., supplies
31.80	Thorman Baum & Co. Inc., supplies
20.20	The Borden Company, supplies
12.90	John Sexton & Company, supplies
420.00	Lincoln Mills, Inc., supplies
119.70	Mergentime, Inc., supplies
191.85	A. Bohrer, Inc., supplies
27.46	Edward Boker, Inc., supplies
25.91	Thorman Baum & Co. Inc., supplies
33.22	Henry Kelly & Sons, supplies
40.80	Brenner Produce Company, supplies
1,906.24	Washington Beef Co. Inc., supplies
320.77	A. Bohrer, Inc., supplies
835.30	R. C. Williams & Co. Inc., supplies
76.36	Thorman Baum & Co., supplies
45.06	S. Alexander & Co., supplies
235.87	A. Beck & Son, supplies
22.50	R. C. Williams & Co. Inc., supplies
178.72	David M. Chait, supplies
21.69	Mergentime, Inc., supplies
513.73	A. Bohrer, Inc., supplies
2,439.70	Gol Pak Corp., supplies
516.71	A. Bohrer, Inc., supplies
1,382.31	Washington Beef Co., supplies
521.20	Montgomery Mills, supplies
388.50	A. Beck & Son, supplies
22.34	Brenner Produce Co., supplies
53.35	S. Alexander & Co., supplies
270.01	A. Bohrer, Inc., supplies
178.01	David Chait, supplies
194.20	R. C. Williams & Co., supplies
131.90	Embassy Grocery Corporation, supplies
59.92	Mergentime, Inc., supplies
467.16	A. Bohrer, Inc., supplies
252.73	A. Bohrer, Inc., supplies
58.00	Chin & Lee Co., supplies
331.20	Montgomery Mills, supplies

24.00	Seeman Bros. Inc., supplies
444.00	A. Beck & Son, supplies
134.52	David M. Chait, supplies
24.00	Gas Consumer Service, services
24.00	Gas Consumer Service, services
11,605.58	Public Service Elec. & Gas Co., services
10,964.01	Burns Bros., supplies
12.80	Simmons Company, supplies
78.79	Whitehead Metal Products Co., supplies
885.00	James S. Cambridge, supplies
53.27	Jos. T. Ryerson & Son, supplies
114.47	General Elevator Co., supplies
68.20	Otis Elevator Co., supplies
16.57	John J. Guarini, supplies
11.86	John J. Guarini, supplies
151.30	Otis Elevator Co., services
10.00	John F. Maue, services
118.80	Tidewater Oil Company, supplies
137.00	Michaels Bros., supplies
9.60	Wishbow Bros. Inc., supplies
25.05	J. T. Posey Company, supplies
6.85	Park Paint Hardware & Supply Co., supplies
25.97	Posnak & Turkish Inc., supplies
11.80	McGuinness General Tire Co., supplies
120.19	Square Elec. Supply Co., supplies
635.32	Brooks & Kip Tire Co., supplies
2.00	McGuinness General Tire Co., services
35.45	General Elevator Co., services
30.09	Allied Equipment & Supply, supplies
138.72	Max Lumber & Millwork Corp., supplies
44.00	Claremont Fuel Co., supplies
40.80	Square Elec. Supply, supplies
57.12	Square Elec. Supply, supplies
3.30	Great Bear Spring Co., services
4.80	S & M Service Center, services
2.25	Hennelly Service Station, services
34.00	Persson Letter Service, supplies
65.00	Terminal Printing & Lithographing Co., supplies
63.15	Cosmevo Surgical Supply Co., supplies
14.70	Organon, Inc., supplies
30.00	Salmic Bus Co., services
196.13	Acme Visible Records, supplies
516.40	Palo Laboratory Supplies, supplies
17.43	Abbott Laboratories, supplies
479.40	Certified Blood Donor Service, services
134.82	Truss & Surgical Center, supplies
536.34	D. Kaltman & Co., supplies
325.90	Honiberg Drug & Surgical Supply Co., supplies
90.00	Scott Printing Company, supplies
104.43	Herbert Drug & Surgical Sales Co., supplies
538.70	Institutional Produtcs Corp., supplies
25.08	Abbott Laboratories, supplies
512.50	Monmouth Paper Supply Co., supplies
71.10	Henry Goldman Paper Co., supplies

66.00	The Du Bois Co. Inc., supplies
915.39	The Flagstaff Foods Corp., supplies
45.71	Thorman Baum & Co., supplies
269.80	Hudson Commission Co., supplies
76.64	Flagstaff Foods, supplies
1,228.49	Gol Pak Corp., supplies
774.75	Scudder's, supplies
2,483.14	Washington Beef Co., supplies
615.35	Flagstaff Foods Corp., supplies
53.35	S. Alexander & Co., supplies
62.65	Flagstaff Foods Corp., supplies
48.80	Westinghouse Elec. Corp., supplies
178.41	John Guarini, supplies
108.37	John Guarini, supplies
47.25	J. Cambridge, supplies
114.50	N. Siperstein, supplies
267.30	Cambridge Upholsterers, supplies
29.95	Great Bear Spring Co., supplies
25.00	Uneeda Floor Service, services
4.12	Leroux Typewriter Service, services
11.50	Ditto, Inc., supplies
66.30	Gillis Supply Co., supplies
3.50	Plaza Towel Service, services
2.65	Union Towel Supply Div., services
25.00	Feltz Printing Service, services
6.38	J. C. Stationers Corp., supplies
15.00	Public Service Elec. & Gas Co., services
28.00	Leroux Typewriter Service, services
48.38	Wishbow Bros., supplies
1,337.76	Terminal Printing & Lithographing Co., supplies
23.50	N. J. Bell Telephone Co., services
21.42	Addressograph-Multigraph Corp., services
1,114.80	Terminal Printing & Lithographing Co., supplies
25.15	N. J. Bell Telephone Co., services
26.89	International Business Machines Corp., services
391.60	National Cash Register Co., services
408.76	Terminal Printing & Lithographing Co., supplies
11.00	Hudson Dispatch, services
8.00	Hudson Dispatch, services
21.12	Hudson Disptach, services
312.55	Jersey City Glass Company, supplies
84.75	Cyrus Wm. Rice & Co., supplies
115.90	Cosmevo Surgical Supply Co., supplies
26.40	Hudson Dispatch, services
21.25	James Holleran, expenses
91.50	Edward J. Borrone, services
99.15	Earl J. Halligan, M.D., petty cash reimbursement
10.00	Dr. Lylburn Downing, expenses
10.00	Dr. Samuel Johnson, expenses
312.00	Morris Bresev, M.D., services
4,608.00	Knickerbocker Biologicals, Inc., supplies
45.20	Agricultural Biologicals, Inc., supplies
45.20	Agricultural Marketing Service, services
2.25	Dennis J. Sullivan, expenses

4.80	Jersey Blue Print Company, supplies
58.87	George E. Shea, expenses
3.00	Harry J. Magri, expenses
175.00	Dennis J. Sullivan, expenses
49.28	George Shea, expenses
70.56	Theodore S. Peszynski, expenses
54.40	Theodore S. Peszynski, expenses
55.84	Thomas Donovan, expenses
79.61	Thomas Donovan, expenses
2,465.00	John M. Hughes Sons Co., services
30.00	William Kern, supplies
25.00	Louis S. Finkel, services
25.00	Catherine G. Lyons, services
3,697.14	Earl J. Halligan, M.D., petty cash reimbursement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

REPORTS OF DIRECTORS

From JAMES F. MURRAY, JR., Director, Dept. of Revenue and Finance, submitting supplemental debt statement as of Oct. 15th, 1957 ($508,000.00 bond addition James F. Murray School).

Received and ordered filed.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of October 1, 1957, public bids were received for "Development of Playground at Nos. 296-316 Randolph Avenue, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the single bid received, and has recommended that the contract be awarded to Bellezza Co., Inc., of 288 Seaview Avenue, Jersey City, N. J., in the amount of Seventeen Thousand One Hundred Twenty-four and no One-hundredths Dollars ($17,124.00), this being the amount submitted in the bid; and

WHEREAS, this Board concurs with the aforesaid mentioned recommendation; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Jersey City, that the contract above be awarded to Bellezza Co., Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

ENTENMANN-GOTTHARDT, FLORIST
311 OCEAN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, 55 Merseles Street, Jersey City, New Jersey, BULBS FOR PLANTING, pursuant to specifications and bid, therefore, in the sum of Two Thousand Five Hundred Three Dollars and Fifty-five Cents $2,503.55), it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks & Public Property, Jersey City, New Jersey;

LUMBER

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Painting Seats, Structural Steel and Other Miscellaneous Items at Roosevelt Stadium, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "Construction of Concrete Sidewalks at Roosevelt Stadium, Foot of Danforth Avenue; Major John W. Desmond Memorial Park, Audubon Avenue and Hudson Boulevard; and Boyd-McGuinness Quadrangle, Duncan Avenue and Hudson Boulevard, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, an exigency has arisen with respect to the need for additional funds in the Water Department to provide for the purchase of specialized accounting and billing equipment and forms necessary in the billing and collection of Sewer charges, and

WHEREAS, it is estimated that the sum of Twenty-five Thousand Dollars ($25,000.00), will be required for the said purpose, and

WHEREAS, no adequate provision was made in the 1957 Budget for the aforesaid purpose; and

WHEREAS, R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS, the total emergency appropriations created, including the appropriations to be created by this appropriation is $78,000.00, and 3% of the total operating appropriations in the Budget for the year 1957 is $975,991.82;

NOW, THEREFORE, BE IT RESOLVED, (not less than two-thirds of all members affirmatively concurring), that in accordance with R.S. 40: 2-31:

1. An emergency appropriation entitled "Capital Outlay—Water Utility" be and the same is hereby authorized in the amount of $25,000.00;

2. That the said emergency appropriation shall be provided for in full in the 1958 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of the New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required by the Water Department for the purchase of specialized accounting and billing equipment and forms necessary in the billing and collection of sewer charges.

NEED: At a caucus of the Board of Commissioners on October 15, 1957, it was determined that additional funds would be required for the purchase of the above equipment and forms and that such funds would be made available by emergency appropriation.

JAMES F. MURRAY, JR.
Treasurer

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, under Revised Statutes, Title 27, Chapter 15, and amendments, the State Highway Commissioner is authorized and directed to reserve each year a sum from the Motor Vehicle Receipts to meet the State's share in each County, for the construction or reconstruction of Municipal Roads as provided in said act.

NOW, THEREFORE, BE IT RESOLVED, that application is hereby made to the State Highway Commissioner for aid under said act and amendments in the sum of $50,000.00 for the construction or reconstruction of sections of the road known as WOODLOWN AVENUE and VARIOUS STREETS (per attached list), from terminal to terminal as shown thereon, in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 1.661 miles (or such portion thereof as may be approved by the State Highway Commissioner)

(a) It is proposed to survey the roads and prepare plans and specifications therefor.............................. ☒ YES ☐ NO.

(b) Work to be performed by Contract unless otherwise approved.

(c) Type of construction contemplated.

Surface	Thickness
Bituminous Concrete F.A.B.C. 1	2″
Penetration Macadam	2″ & 4″
Foundation: ☒ New ☒ Existing	
Macadam	4″
Modified Macadam Intermediate Course	2″
Other: B B on Asphalt	

ESTIMATE OF COST

Item	Unit	Quantity	Unit Price	Total
Grading	Cu. Yds.	360	$150.00	$ 540.00
Drainage	Cu. Yds.	90	4.00	360.00
Paving	Tons	3745	10.00	37,450.00
	Gals	4657	0.15	698.55
Curb	Lin. Ft.	500	2.50	1,250.00
	Lin. Ft.	300	1.50	450.00
Incidentals				
Penetration Macadam	Sq. Yds.	4600	0.60	2,760.00
Penetration Macadam	Sq. Yds.	2200	0.80	1,760.00
New Basins	Each	2	300.00	600.00
Reset Manholes	Each	67	20.00	1,340.00
Reset Water Gates	Each	67	15.00	1,005.00
New Manholes	Each	2	75.00	150.00
			Total Estimate	$48,363.55

Right-of-Way Width	35′ — 80′	Ft.
Width between Curbs	24′ — 36′	Ft.
Width of Pavement	24′ — 36′	Ft.
Graded Width	24′ — 36′	Ft.

The Municipality of Jersey City will authorize the sum of ($55,555.56) for the financing of the improvement, in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds in the amount of ($444.44) if required to complete the project herein described.

AGREEMENT

In consideration of approval by the State Highway Commissioner of this application and the allocation of funds for the proposed work, it is hereby agreed as follows:

1. The State Highway Commissioner agrees to set aside from the funds provided for the purpose of this act and amendments, the sum of ……………………dollars ($……………………) to meet the State's share of the cost of said work, but the payment to the said party of the second part shall in no case exceed 90 percent of the cost. Upon completion of the proposed project herein described any balance remaining of the above amount set aside by the State Highway Commissioner shall be canceled by the said Commissioner and placed in a General Fund for reallocation to Municapilities in Hudson County.

2. The Municipality agrees to have all work executed in accordance with New Jersey State Highway Department Standard Specifications and amendments thereto.

3. The Municipality agrees, if requested by the State Highway Commissioner, to have survey made, plans and specifications and contract prepared for the letting of contemplated work by contract and to acquire necessary rights-of-way; to employ a licensed engineer to make such survey, plans and specifications. The matter of engineering shall be submitted to the State Highway Department for determination as to the necessity therefor. If the department shall determine engineering work is necessary, the State's share shall be limited to such character, extent and charges as shall be approved by the State Highway Commissioner. Where the engineer is the duly appointed municipal engineer, employed

on an annual salary, the State will not share in the cost of engineering. The State Highway Commissioner may share in all expenses incurred for such survey, plans, specifications, rights-of-way and contracts out of money allotted for the construction or reconstruction of said road and the State's share set forth above is the total amount of State funds available for construction, reconstruction, engineering and rights-of-way.

The municipality further agrees to submit said plans, specifications, contracts and cost of right-of-way to the State Highway Commissioner for approval. Upon such approval the Municipality shall cause advertisements calling for receipt of bids to be placed in the proper manner and after the receipt of bids to award the contract to the lowest responsible bidder subject to the approval of the State Highway Commissioner.

4. The Municipality agrees, in case a survey is unnecessary and no plans are needed, but where work is to be performed by contract, it will cause to have prepared necessary specifications outlining the proposed work, which it is agreed will be submitted to the State Highway Commissioner for approval. Upon such approval the municipality will cause advertisements calling for receipt of bids to be placed in the proper manner and after the receipt of bids to award the contract to the lowest responsible bidder subject to the approval of the State Highway Commissioner.

5. The Municipality agrees, in case the work is to be done by Force Account, that the over-all cost of the work and determination of limits shall be those established by the State Highway Commissioner and before any work is started to enter into an agreement with the party of the first part covering rates to be paid for labor, equipment, materials, etc., and to keep accurate records of material going into the work, the hire of labor and equipment and such other proper charges. On Force Account work the responsibility of expending the money appropriated will lie directly with the Municipality under State supervision and as much work will be done as is consistent with the specifications and with the amount available for the work.

6. The Municipality agrees to submit bills for payment in accordance with rulings by the said party of the first part.

7. The Municipality agrees to properly maintain the road after completion in a condition satisfactory to the Commissioner.

RESOLVED, that the presiding officer of this Municipality execute and submit two (2) properly certified copies of this resolution and agreement to the State Highway Commissioner.

It is hereby certified that the roads or portions of roads for which application has been approved are Municipal roads in need of construction or reconstruction, have a width of right-of-way not less than 33 feet, and control thereof is attested by the Municipality.

I hereby certify the above to be a true copy of a resolution passed by the Governing Body of Jersey City, Hudson County, New Jersey.

IN WITNESS WHEREOF, The said parties have approved this application and agreement by official action taken on the dates hereinafter indicated.

FOR THE MUNICIPALITY

Date: ....

Attest: ....
Municipal Clerk Presiding Officer

FOR THE STATE HIGHWAY DEPARTMENT

O.K. as to funds ....

....
Comptroller

APPROVED ....

....
Supervising Engineer State Aid Projects

It is hereby certified that the foregoing allocation of funds and agreement were approved by the State Highway Commissioner on ....

....
Secretary, State Highway Dept.

STREET	FROM	TO
WOODLAWN AVE.	Hudson Boulevard	Sterling Ave.
CLAREMONT AVE.	Hudson Boulevard	West Side Ave.
MALLORY AVE.	Duncan Ave.	Northerly Term.
WHITMAN AVE.	Sip Avenue	Southerly Term.
OLEAN AVE.	Communipaw Ave.	Northerly Term.
BENTLEY AVE.	Hudson Boulevard	Bergen Ave.
YALE AVE.	West Side Ave.	Mallory Ave.
DUNCAN AVE.	Bergen Ave.	Hudson Boulevard
DELAWARE AVE.	Communipaw Ave.	Northerly Term.
TUERS AVE.	Vroom St.	Newkirk St.
HOLMES AVE.	Sip Avenue	Southerly Term.
NUNDA AVE.	Duncan Ave.	Northerly Term.
HART STREET	Ege Ave.	Kearny Ave.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

MECHANICAL JOINT CAST IRON WATER PIPE

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of September, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

Debit Acct.	Item	Credit Acct.	Amount
	CONSUMERS		
	Metered Water	301	$198,137.96
	Labor	467B	623.40
	Material	152	1,131.11
	Special Readings	470B	55.00
			——
			——
			——
155B	TOTAL		$199,947.47
	WATER TITLE LIENS		
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
			——
			——
			——
155M	TOTAL		——
	MISCELLANEOUS		
	Labor	467B	85.65
	Material	152	23.78
	Special Readings	470B	——
	Sale of Sludge	492A	35.00
	Court Cases	484	——
	Refund of Insurance on Auto Equip.	486	——
	Auto Damages	490B	——
	Rent of Pumps	492A	——
	Return of State Gas Tax	490B	——
	Rent	502B	——
	Deposits for Construction	492A	——
	Special Inspectors	467B	——

Debit Acct.	Item	Credit Acct.	Amount
	Discount on Taxes	495	——
	Waste Water Dover-Boonton Sewer	492A	356.00
	Refunds of Deposit on Oil Drums	490B	24.00
			——
			——
155F	TOTAL		$524.43

ADDITIONAL SALES

CONSUMERS

	Metered Water	301	$480.00
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
1155B	TOTAL		$480.00

WATER TITLE LIENS

	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155M	TOTAL		——

MISCELLANEOUS

	Labor	467B	——
	Material	152	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155F	TOTAL		——

ABATEMENTS

CONSUMERS

301	Metered Water		643.69
467B	Labor		1.85
152	Material		10.44

Debit Acct.	Item	Credit Acct.	Amount
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL 155B		655.98

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
301	Metered Water		——
467B	Labor		——
152	Material		——
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
503B	Interest & Costs—Tax Sales		——
——			——
——			——
	TOTAL 155M		——

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
467B	Labor		——
152	Material		——
——	Errors in Distributing Cash Receipts		——
——			——
——			——
——			——
	TOTAL 155F		——

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers		221.04
——	Water Title Liens		——
——	Miscellaneous		——
——	Interest and Penalties		——
——			——
——			——
——			——
	TOTAL		221.04

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers		190,550.93
——	Water Title Liens		——
——	Miscellaneous		179.85
——	Interest and Penalties		500.04
——	Return State Gas Tax		——
——			——
——			——

Debit Acct.	Item	Credit Acct.	Amount
——	....		——
	TOTAL		191,230.82

TRANSFERS TO

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Consumers	155B	——
	Miscellaneous	155F	——
	Interest and Costs of Tax Sale	218B	——
	Charges Previously Memo.	492A	——
	....		——
	....		——
155M	TOTAL		——

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS on December 24, 1955, ROBERT OSTERBRINK was employed in the Department of Public Safety; and

WHEREAS on said date he sustained injuries arising out of and in the course of his employment. and

WHEREAS on July 19, 1957, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. B-95922 in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To ROBERT OSTERBRINK for permanent disability, partial, 10% of right hand, or 23 weeks at $30 per week, totalling $690, payable as follows:

To ROBERT OSTERBRINK	$615.00
To DR. JOSEPH A. VISCONTI	15.00
To ARTHUR J. CORKERY	60.00
	$690.00

The following assessed against respondent:

To DR. JOSEPH A. VISCONTI	$20.00
To ARTHUR J. CORKERY	65.00
To NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $100, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS on August 18, 1954, SALVATORE MANTEGNA was employed in the Department of Public Safety; and

WHEREAS on said date he sustained injuries arising out of and in the course of his employment. and

WHEREAS on December 14, 1956, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. B-95515 in favor of the petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To SALVATORE MANTEGNA for permanent disability, 5% of total, or 27½ weeks at $30 per week, totalling $825, as follows:

To SALVATORE MANTEGNA	745.00
To JACOB STISKIN	65.00
To DR. JACK E. MARCUS	15.00
	$825.00

The following assessed against respondent:

To DR. JACK E. MARCUS for appearance and medical testimony	$20.00
To JACOB STISKIN, counsel fee	80.00
To NORTH JERSEY REPORTING SERVICE, stenographic fee	10.00

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $100, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS on October 6, 1955, JOSEPH J. DOYLE was employed in the Department of Public Safety; and

WHEREAS on said date he sustained injuries arising out of and in the course of his employment. and

WHEREAS on June 28, 1957, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. C-5370 in favor of the petitioner and against the City of Jersey City; and

WHEREAS it appeared that Joseph J. Doyle made application for retirement for service-connected disability, which application was granted, effective August 1, 1957, and that therefore his permanent disability pursuant to the amended determination was to start as of July 31, 1957;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with said amended award, as follows:

Permanent disability to Joseph J. Doyle, 40% of left arm or 120 weeks at $30 per week, or $3,600. Payments under amended determination, award and rule for judgment, to be discontinued as of July 31, 1957, by reason of retirement of petitioner. Amount due petitioner 69 week at $30 per week, or $2,070.00

To JOSEPH J. DOYLE, petitioner	$1,900.00
To DR. J. E. MARCUS, for examination, report, appearance and testimony	20.00
To ABRAHAM MILLER, counsel fee	150.00
	$2,070.00

The following assessed against respondent:

To DR. J. E. MARCUS for appearance and testimony	$ 30.00
To ABRAHAM MILLER, counsel fee	200.00
To NORTH JERSEY REPORTING SERVICE, stenographic fees (hearing and motion)	20.00
To DR. ISRAEL N. SCHENKER, reasonable fee to be arrived at after conference.	

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of $100, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, Donald C. Grosskopf has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED that subject resignation be, and the same is hereby accepted to be effective September 30, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, Stephen Cermak has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED that subject resignation be, and the same is hereby accepted to be effective October 16, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS there is a need in the City for decent housing for persons of the income level described in the Local Housing Authorities Law, as amended, who are presently living in substandard accommodations and are ineligible for the low rent housing program carried out with the financial assistance of the Federal Government pursuant to the provisions of the United States Housing Act of 1937, as amended, and who cannot afford to pay the rents charged by private enterprise; and

WHEREAS private enterprise is unable to build or furnish in their locality an adequate supply of decent, safe and sanitary dwellings for their benefit; and

WHEREAS the Housing Authority of the City of Jersey City and the City of Jersey City have agreed to enter into a Cooperation Agreement in order that the Authority may undertake the construction at the earliest possible time of a housing project in the City which will provide about 1600 dwelling units for the benefit of said persons; and

WHEREAS in order to do the foregoing, the Board of Commissioners have decided to rescind the Resolution passed by it on April 2, 1957 authorizing the execution of the Cooperation Agreement attached to said Resolution of April 2, 1957.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City

1. That the Resolution of the Board of Commissioners passed on April 2, 1957 authorizing execution of a Cooperation Agreement in the form attached to said Resolution is hereby rescinded.
2. The Board of Commissioners of the City of Jersey City does hereby approve the Cooperation Agreement, a copy of which is attached hereto and marked "EXHIBIT A", and the said Board of Commissioners does hereby authorize the Mayor and the City Clerk of the City of Jersey City to execute said Cooperation Agreement for and on behalf of said City of Jersey City.
3. This Resolution shall take effect immediately.

"EXHIBIT A"

COOPERATION AGREEMENT

This Agreement, entered into this day of October, 1957, by and between the Housing Authority of the City of Jersey City (herein called the "Authority") and the City of Jersey City (herein called the "City"),

WITNESSETH:

WHEREAS, there is a need in the City for decent housing for persons of the income level described in the Local Housing Authorities Law, as amended, who are presently living in substandard accommodations and are ineligible for the low rent housing program carried out with the financial assistance of the Federal Government pursuant to the provisions of the United States Housing Act of 1937, as amended, and who cannot afford to pay the rents charged by private enterprise; and

WHEREAS, private enterprise is unable to build or furnish in their locality an adequate supply of decent, safe and sanitary dwellings for their benefit; and

WHEREAS, Equitable Financial Corporation a private corporation organized and existing under the laws of the State of New Jersey, (hereinafter called "Corporation"), has proposed to the City and to the Authority a plan for the construction and financing of a low-rent housing project to contain approximately 1600 dwelling units or as many thereof as it is possible to construct; and

WHEREAS, the proposal submitted by the Corporation, if carried out, will provide such low-rent housing accommodations pursuant to and under the authority of the Local Housing Authorities law of the State of New Jersey; and

WHEREAS, the City is desirous of assisting and cooperating with the Authority in such undertaking;

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the Authority and the City do agree:

1. Whenever used in this Agreement:

(a) The term "Project" shall mean the housing hereafter to be located in the City on the site bounded generally as follows: On the North by Railroad Avenue, on the East by Warren Street, on the South by York Street, and on the West by Henderson Street.

(b) The term "Taxing Body" shall mean the State, or any political subdivision or taxing unit thereof, (including the City) in which the Project is situated and which would have authority to assess or levy real or personal property taxes or to certify such taxes to a taxing body or public officer to be levied for its use and benefit with respect to the Project if it were not exempt from taxation.

(c) The term "useful life of the Project" shall mean the period of physical usefulness of the Project for the purpose of providing dwelling accommodations.

2. Under the Constitution and statutes of the State of New Jersey the Project will be exempt from all real and personal property taxes and special assessments of the State of New Jersey or any political subdivision thereof; and so long as the Project remains under exclusive control and jurisdiction of the Authority or other public body which owns or holds the Project or any bonds or notes issued in connection with such project shall remain outstanding, whichever period is the longer, the City agrees that it will not

levy or impose any real or personal property taxes or special assessments upon such Project or upon the Authority with respect thereto. During such period, the Authority shall make annual payments (hereinafter called "Payments in Lieu of Taxes") in lieu of taxes and special assessments and in payment for services, improvements and facilities furnished by the City for the benefit of the Project or tenants thereof. Payments shall commence on the earlier of the following: (i) three years from the date hereof, or (ii) one year after completion of the Project, "compltion" being hereby defined to mean the time when all necessary Governmental approvals shall have been issued permitting occupancy of the entire Project, and shall be in an amount equal to $130,000 per annum, provided that beginning with the third year of payment thereof, such amount shall be increased annually by $15,000 until the annual payment in lieu of taxes shall equal the sum of $250,000, and thereafter the annual payment in lieu of taxes shall continue in said amount. The said annual payment shall be made in quarter-annual installments on the first days of February, May, August and November of each year (with appropriate adjustment regarding the first payment, if necessary).

The Authority shall be obligated to make such payment in lieu of taxes only from the revenue of the Project and only after all required payments have been made for operation and maintenance expenses of the Project, and for debt service on senior bonds or obligations, and after payments into reserves for replacements, all as required in the Resolution or Identure authorizing the issuance of said bonds. Upon the failure of the Authority to make any payment in lieu of taxes because of lack of revenue from the Project available therefor, no lien against the project or assets of the Authority shall attach, nor shall any such payment in lieu of taxes be cumulatively payable.

The Authority covenants and agrees to make adequate and ample provisions in each of its annual budgets to assure payment by the Authority each year of the payment in lieu of taxes required for each such year. The Authority further covenants and agrees to charge at all times sufficient rents and other charges to meet all expenses of the Project including the annual payment in lieu of taxes.

The Authority further covenants and agrees that in the Resolution or Indenture authorizing issuance of said bonds it will reserve the right to call for payment all bonds outstanding on a date not later than ten years after the date of issuance of said bonds, and that on demand of the City it will offer the Project for sale at any time required by the City when the said right to prepay shall become and be effective, and that the Authority will sell the said Project provided that as a result of said sale, sufficient funds will be realized to retire all bonds and to pay all outstanding charges then chargeable against the Project, including penalties or premiums for bond retirement; in such event, balances held in reserves at the time of sale will be used by the Authority for the purpose of retiring bonds. In the event any excess shall accrue on any such sale, such excess shall be payable by the Authority to the City.

In any event, upon the retirement of all bonds, the Authority covenants and agrees to sell the Project.

On any sale of the Project, whether or not pursuant to the foregoing, the Authority agrees to submit the same to public bidding on adequate public notice and to sell the Project to the highest bidder.

In the event that there shall be any period of time during which the Authority shall own the Project and none of the bonds issued or notes to finance the cost of the construction of the Project shall be outstanding or unpaid, the Authority covenants and agrees that it will pay to the City a sum each year in lieu of taxes equal to, but not exceeding the amount that would normally be levied as the annual tax upon such Project were the Project not exempt from taxes, such payment to be made during the remaining useful life of the Project.

3. During the period commencing with the date of acquisition of the site of the Project and continuing throughout the useful life of the Project, (as hereinabove defined), the City, without cost or charge to the Authority or the tenants of the Project (other than the Payments in Lieu of Taxes) shall:

(a) furnish to the Authority and the tenants of the Project the usual municipal services and the facilities which are or may be furnished without cost or charge to other dwellings and inhabitants of the City, including but not limited to: Educational, fire, police and health protection and services, public street and alley maintenance and repair, snow removal, garbage, trash, and ash collection and disposal, street lighting on public streets within the Project and on the boundaries thereof;

(b) landscape and maintain or cause to be landscaped and maintained the portions of the Project to be set aside and used for public park purposes;

(c) extend or cause to be extended necessary water, storm and sanitary sewer mains and facilities to the site of the Project; provided this subparagraph shall not be construed to relieve the Authority or the tenants thereof of the obligation to pay the charges for water and sewer services furnished;

(d) waive any building, inspection, and service fees to which the Authority or the Project might otherwise be or become subject;

4. The Authority hereby grants to the City an easement over the portion of the site on which Montgomery Street is located and on so much of the land to the north of said Montgomery Street as may be necessary to expand such street to a total width of 135 feet; the easement is granted in perpetuity on condition that: (i) the City will use said land solely for Street purposes and for sub-surface conduits and lines for water, sewer, gas and electricity; (ii) the street shall be widened into an esplanade at such time as the City shall elect; (iii) in the event the street shall thereafter be discontinued as a street or esplanade the easement hereby granted shall cease and terminate, except that the then existing sub-surface installations referred to in "(i)" above may continue; (iv) the street or esplanade shall be duly and properly maintained at the cost and expense of the City, and (v) the City hereby indemnifies the Authority against any loss, damage or claim resulting from the use of said land by the City for the above purposes. All improvements made in or upon Montgomery Street shall be and become the property of the City including, but not limited to monuments or memorials placed thereon. Upon the retirement of all bonds the Authority shall convey all of its right, title and interest in Montgomery Street to the City for $1. The City hereby agrees that when it elects to widen the above mentioned Montgomery Street, it will simultaneously relocate the portion of Newark Avenue abutting the site and discontinue the use of said Newark Avenue, and on the happening of such event, hereby grants to the Authority an easement in perpetuity to the use the said portion of Newark

Avenue so discontinued for purposes related to the operation of the Project on the following conditions:

(i) That no sub-surface utilities are to be removed or disturbed and that the City and all utility companies now maintaining the utilities thereunder shall have free and unrestricted access for the purposes of making replacements, repairs or maintenance of the said underground utilities and facilities, and

(ii) The Authority shall indemnify the City against any loss, damage or claim resulting from the use of the said land by the above Authority for the above purposes.

(iii) If, as and when all bonds are retired, the said easement shall cease and terminate.

5. The City agrees that, subsequent to the date of initiation of the Project and within five years of the completion thereof, there has been or will be eliminated by demolition, condemnation, effective closing, or compulsory repair or improvements, of unsafe or unsanitary dwelling units situated in the City substantially equal in number to the number of new dwelling units provided by the Project; provided, that, where more than one family is living in an unsafe or unsanitary dwelling unit, the elimination of such unit shall count as the elimination of units equal to the number of families accommodated thereon.

6. This Agreement shall not be abrogated, changed, or modified during the useful life of the Project so long as the Title to the Project (except for the lien or title conveyed to secure any obligations of the Authority issued in connection with the Project) is held by the Authority or other public body or governmental agency but may be pledged and assigned as the Authority may provide.

IN WITNESS WHEREOF, the City and the Authority have respectively caused this Agreement to be duly executed as of the day and year first above written.

CITY OF JERSEY CITY

By:

ATTEST:

Mayor

(Seal)

City Clerk

HOUSING AUTHORITY OF THE CITY
OF JERSEY CITY

By:

ATTEST:

Chairman

(Seal)

Secretary

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the bond ordinance hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such ordinance: NOW, THEREFORE

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

(1) The bonds to be issued pursuant to the ordinance entitled "An Ordinance to authorize the construction of Bascule Spillways, at Boonton Reservoir and to authorize the issuance of bonds to finance the cost thereof", adopted by the Board of Commissioners on August 3, 1954, shall be of the aggregate principal amount of $130,000. and shall be payable in annual installments on November 1 in each year as follows: $42,000. in the year 1958, $43,000. in the year 1959, and $45,000. in the year 1960. The said bonds shall be numbered from 1 to 3 inclusive in the order of their maturity.

(2) Each of the said bonds shall be dated November 1, 1957 and shall bear interest from its date until maturity at the rate of 4 percentum (4%) per annum.

(3) Each of the said bonds shall be registered as to both principal and interest. Both principal of and interest on shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

(4) Each of said bonds shall be signed by the Mayor and by the Director of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, each of the bond ordinances hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such ordinances: NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

(1) The bonds to be issued pursuant to the ordinance entitled "An Ordinance to authorize the substantial reconstruction of the outer walls of the City Hall and to authorize the issuance of Bonds to finance the cost thereof" adopted by the Board of Commissioners on June 5, 1956 shall be of the aggregate principal amount of $140,000. and shall be payable in annual installments on November 1 in each year as follows—$28,000. in each of the years 1958 to 1962, inclusive.

(2) The bonds to be issued pursuant to the ordinances entitled "An Ordinance to authorize the Construction of a swimming pool and recreational facilities in a City Playground located on Communipaw Avenue between

Arlington Avenue and Crescent Avenue and to authorize the issuance of bonds to finance the cost thereof". Adopted by the Board of Commissioners on August 7, 1956 and on January 3, 1957 shall be of the aggregate principal amount of $205,000. and shall be payable in annual installments on November 1, in each year as follows: $41,000. in each of the years 1958 to 1962 inclusive.

(3) The bonds to be issued pursuant to the ordinance entitled "An ordinance to authorize the acquisiton of fire apparatus for the use of the City's Fire Department, and to authorize the issuance of bonds to finance the costs thereof" adopted by the Board of Commissioners on February 19, 1957, shall be of the aggregate principal amount of $80,000. and shall be payable in annual installments on November 1, in each year as follows—$13,000. in the years 1958 and 1959 and $18,000. in the years 1960 to 1962 inclusive.

(4) The bonds to be issued pursuant to the ordinance described in paragraphs (1) to (3), inclusive, of this resolution shall constitute a single issue of bonds, aggregating $425,000.—to be designated "General Improvement and Apparatus Bonds" and to consist of five bonds numbered 1 to 5 inclusive in the order of their maturity, and shall be payable in annual installments on November 1 in each year as follows $82,000. in the years 1958 and 1959 and $87,000. in each of the years 1960 to 1962 inclusive.

(5) Each of said bonds shall be dated November 1, 1957 and shall bear interest from its date until its maturity at a rate of four per centum (4%) per annum. Such interest shall be payable semi annually on May 1 and November 1.

(6) Each of said bonds shall be registered as to principal and interest. Both principal and interest and the bonds shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

(7) Each of said bonds shall be signed by the Mayor and by the Director of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the Board of Commissioners desire to make provision for the sale of the bonds now described:

(1) $425,000. General Improvement and Apparatus bonds, payable in annual installments on November 1 in each year as follows: $82,000. in the years 1958 and 1959 and $87,000. in each of the years 1960 to 1962.

(2) $130,000. Water bonds, payable in annual installments on November 1 in each year as follows: $42,000. in the year 1958, $43,000. in the year 1959, and $45,000. in the year 1960 and

WHEREAS, it has been determined to be in the best interests of the

City of Jersey City to sell the above mentioned bonds to the Sinking Fund of Jersey City at par and bearing a rate of four per centum (4%) per annum without advertising in accordance with the provisions of R.S. 40:1-53, now therefore,

Be It Resolved, that the Director of Revenue and Finance be empowered to effect such sale in accordance with the provisions of the bond resolutions.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $508,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriations." (City Ordinance No. K-1599—addition to James F. Murray School).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, November 7th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 23rd day of AUGUST, 1957, and ending on the 20th day of SEPTEMBER, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 675,136.39
*Department of Revenue and Finance	75,422.96
*Department of Public Safety	772,685.19
Department of Public Works	143,364.20
Department of Parks and Pub. Property	172,434.56
Water Department	135,877.54
and amounting in the aggregate to	$1,974,920.84

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payments due August 31st, September 15, 1957 and September 30th, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City did on April 1, 1957 acquire title to certain veterans emergency housing units, consisting of one hundred thirteen (113) dwelling units formerly operated by Public Housing and Development Authority, and

WHEREAS, it is for the best interest of the City of Jersey City that the management and collection of rents of said dwelling units be continued by the Housing Authority of the City of Jersey City; now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City, that for the period April 1, 1957 to December 31, 1957, the management and collection of rents of the said units (as appears on resolution passed at meeting held March 5, 1957) be and hereby are granted to the Housing Authority of the City of Jersey City, without charge to the City of Jersey City, for the said services; and be it

FURTHER RESOLVED, that the Housing Authority of the City of Jersey City shall account to the Director of the Department of Revenue and Finance all moneys collected, as well as expended, in such form and manner as may be provided for by the said Director of the Department of period April 1, 1957 to December 31, 1957, and be it

FURTHER RESOLVED, that it is deemed necessary in the interest of efficiency and economy to operate the said units on a budgetary plan, now, therefore, be it

RESOLVED, that the following statement of revenues and appropriations shall constitute a budget for such barracks for the nine months period April 1, 1937 to December 31, 1937, and be it

FURTHER RESOLVED, that a copy of the budget so constituted be forwarded to the Jersey City Housing Authority forthwith.

CITY BARRACKS—TEMPORARY
BUDGET FOR HOUSING OPERATION
FOR THE YEAR APRIL 1, 1957 TO DEC. 31, 1957

REVENUES

1. Estimated Rent Income (113 Units) 9 mos.		$30,510.

APPROPRIATIONS

2. Administration		
(a) Central Office Salaries	$5,500.00	
(b) Project Office Salaries	2,000.00	
(c) Collection & Legal Expenses	500.00	
(d) Audit Fees	750.00	

(e) Other Expense	1,750.00	
TOTAL	$10,500.00	
3. Operating Services		
(a) Other Expense—Exterminating	$ 450.00	
4. Utilities—Water Rents		
(a) Water Rents	$ 1,800.00	
5. Repairs, Maintenance and Replacements		
(a) Salaries and Wages	$4,000.00	
(b) Other Expenses	4,000.00	
(c) Painting and Decorating	1,000.00	
(d) Inventory	250.00	
TOTAL	$9,250.00	
6. Capital Outlay	800.00	
7. Insurance	750.00	
8. Total Appropriations		$23,550.
9. Estimated Net Income		$6,960.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, on the 19th day of June, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 9, 1956, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1367	12A	139-141 Danforth Avenue	Joseph Cirillo 33 Stevens Ave. Jersey City, N. J.	$100.00	

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale is hereby voided and the purchase price forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 19th day of March, 1957, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 8, 1957, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1851	H-1;H-2;H-3; H-4;H-5	Van Wagenen Avenue	Barnet Katz 41 Clerk St . Jersey City, N. J.		$60.00

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, THEREFORE BE IT RESOLVED that the aforesaid sale is hereby voided and the deposit of $60.00 forfeited.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect its rents thereof, under direction of said City Collector:

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-3943	Max Silverstein	522 Grove Street	217	M
10012	Max Silverstein	174 Eighth Street	215	N
10922	C. D. Nolan Company	Thompson Avenue	1380	B
5561	Ben Schlossberg	127 Cator Avenue	1386	25-B
8220	Henry Klie	189-192 Terrace Ave.	921	V-W-X-Y
9365	Charles L. Munch	43-47 Bishop St.	2081	18-19-20
7731	Harry Shick	257 York Street	235	F
13290	Harry Shick	74 Gilchrist Street	375	57
3878	Harry Shick	170 Morgan Street	171	C-1
7651	John Craven Son Co.	172 Morgan Street	171	D-1

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City has acquired, through Tax Sale, certain parcels of real property, and did cause the City Collector to be appointed as Receiver of the property hereinafter referred to; and

WHEREAS, the City desires to appoint licensed brokers for the management and collection of rents thereof, under direction of said City Collector;

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby approved with respect to the property indicated:

TTD-8092	Henry Klie	155-155½-157 Sherman Avenue Block 764	 Lots H-J-K

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City of Jersey City had acquired, through tax sale, certain parcels of real property, and had appointed licensed brokers as agents in the Tax Title Lien Account for the management and collection of rents thereof; and

WHEREAS, the City has acquired absolute title to the real properties by foreclosure or otherwise;

RESOLVED, that the appointment of the below designated broker for the Tax Title Lien Account be cancelled ,and that the said broker be appointed agent in the Tax Title Deed Account.

TTD-8092	Henry Klie	155-155½-157 Sherman Avenue Block 764	 Lots H-J-K

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the Real Estate Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Reduced	Amt. Ref.	Billo No.
103	62	Harry Tartalsky 90 Montgomery St.	1956	2500.	213.40	376
1327	A13	Sal. Randazzo, Bergen Ave.,	1956	2333.33	199.17	19283
1820	44B	Phildor Realty Corp., 64 Kensington Ave.,	1953	1500.	111.74	28099
					524.31	

Charge 1953 R.E. Tax Overpayments	111.74
Charge 1956 R.E. Tax Overpayments	412.57
	524.31

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the Real Estate Taxes were paid for the various years on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, refunds are due because of overpayment, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Reduced	Amt. Ref.	Bill No.
338	178 to 181	Fortugno Realty Co., 53-55 Gilchrist St.	1953	2000.	148.98	3585
			1954	2000.	168.64	3633
			1955	2000.	168.12	3582
			1956	2000.	170.72	3556
					656.46	
1852	51B	Logan Ave. Realty Co., 996-1002 W. Side Ave.	1953	1500	111.73	29516
		Total			768.19	

Charge 1953 R.E. Tax Overpayments	260.71
Charge 1954 R.E. Tax Overpayments	168.64
Charge 1955 R.E. Tax Overpayments	168.12
Charge 1956 R.E. Tax Overpayments	170.72
	768.19

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account on various dates shown below; and

WHEREAS, said City properties were assessed to former private individual tax-payers for taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt: THEREFORE, BE IT,

RESOLVED, That the following taxes enumerated properties wrongfully levied against the former owners, be and the same are hereby cancelled of record, charging same as follows:

Transf. to Deed A/C	Tax-Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Cancel and Charge Taxes
2/19/57	13281	132	88	Morris St.	1957	458	86.68
2/19/57	13286	289	20B	Jersey Av.	1957	2739	199.36
2/19/57	13291	393	7	Pavonia Av.	1957	4682	86.68
2/19/57	13295	510	8	Elizabeth St.	1957	5294	69.34
2/19/57	13297	575	93	Hopkins Av.	1957	6508	69.34
2/19/57	13298	710	18	Central Av.	1957	7993	112.68
7/16/57	8092	764	H,J,K	Sherman Av.	1957	9287	1083.50
2/19/57	13299	791	S2	Central Av.	1957	10177	199.36
2/19/57	13300	908	23A	Columbia Av.	1957	13658	173.36
2/19/57	13301	921	R	Terrace Av.	1957	14186	86.68
2/19/57	13302	921	S	Terrace Av.	1957	14187	86.68
2/19/57	13303	933	37A	Tonnele Av.	1957	14590	47.67
2/19/57	13306	1282G	37A	Iorio Court	1957	17476	138.69
2/19/57	13311	1322	178B	Wegm. Pkway	1957	18936	8.67
2/19/57	13316	1507	R	N. Y. Bay	1957	23363	30147.30
2/19/57	13326	1611	6A	Pavonia Av.	1957	23504	52.01
2/19/57	13327	1611	7A	Pavonia Av.	1957	23505	52.01
2/19/57	13319	1616	B,A,51C	Wallis Av.	1957	23831	199.36
2/19/57	13320	1616	52B,53	Dales Av.	1957	23839	173.36
2/19/57	13321	1616	54,44	Dales Av.	1957	23840	138.69
2/19/57	13322	1757	61A	Clendenny Av.	1957	25419	56.34
2/19/57	13323	1771	32	Yale Av.	1957	26175	86.68
2/19/57	13324	1771	38	Yale Av.	1957	26180	86.68
2/19/57	13325	1771	39	Yale Av.	1957	26181	86.68

2/19/57	13031	1828	11A	Westside Av.	1957	28482	208.03
2/19/57	13329	1842	1	Sip Av.	1957	29067	520.08
2/19/57	13330	1842	2	Sip Av.	1957	29068	424.73
2/19/57	13333	1876	19X1	Tuers Av.	1957	30073	190.70
2/19/57	13334	1888	B	Mill Road	1957	30365	1092.17
7/16/57	Deed Acqd	1962	10	Union St.	1956	32972 bal.	341.03
	by City				1957	32808	199.36
						Photos	5.00
7/16/57	Deed Acqd	1962	12	Union St.	1956	32973 bal.	341.03
	by City				1957	32809	199.36
						Photos	5.00
7/16/57	Deed Acqd	1962	14	Union St.	1956	32974	469.48
	by City				1957	32810	199.36
						Photos	5.00
7/16/57	Deed Acqd	1962	16	Union St.	1956	32975 bal.	186.32
	by City				1957	32811	199.36
						Photos	5.00
2/19/57	13341	1971	H	Jackson Av.	1957	33107	147.36
1/16/57	Deed Acqd	1985	22	Claremont Av.	1957	33713	372.72
1/16/57	Deed Acqd	1985	23,24,24	Claremont Av.	1957	33714 bal.	581.86
2/19/57	13344	1996	19	Kearney Av.	1957	34096	86.68
2/19/57	13345	2014	5D	Arlington Av.	1957	34726	164.69
2/19/57	13347	2126	11	Mercer St.	1957	36501	34.67
						Total	39506.79

Cancel and charge 1956 real estate taxes 1337.86
Cancel and charge 1957 real estate taxes 38148.93
Cancel and charge photos 20.00

Total....................39506.79

City Coll. Office Sept. 30, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates following, THEREFORE BE IT,

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

Tax Sale Cert. No.	Abs. Sale Cancelled	Block	Lot	Location of Property	Year	Bill No.	Cancel and Charge Taxes
4650	3/5/57	901	C	Columbia Av.	1957	13528	86.68

8251	7/2/57	934	26	Zabriskie St.	1957	14602	112.68
12216	7/2/57	1295	64	Culver Av.	1956	18140A	28.45
					1957	17969	86.68
10886	7/2/57	1363	34	Old Bergen Rd.	1957	20438	173.36
8767	8/20/57	1427	43	Gates Av.	1957	22033A	86.68
8764	8/20/57	1427	44	Gates Av.	1957	22033B	86.68
13168	8/20/57	1954	28	Sackett St.	1957	32523	bal. 22.00
						Total	683.21

Cancel and charge 1956 real estate taxes 28.45
Cancel and charge 1957 real estate taxes 654.76

Total....................683.21

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

HEARING:

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolutions sponsored by Commissioner Murray respecting the application of Theodore Cebula and his wife Mary Regina and Ukrainian National Home of Jersey City, N. J., to cause to be made variances in the conditions of public sales of property as advertised in the Jersey Journal on September 11th, 1957 and subsequent days as follows:

Theodore Cebula and Mary Regina, his wife, property known as Block 615, Lot 15, 172 Tonnele Avenue.

Ukrainian National Home of Jersey City, N. J., property known as Block 567, Lots C-48-50, 77-79 Oakland Avenue and 90-96 Fleet Street.

No protests were made.

The City Clerk read the following resolutions:

By COMMISSIONER MURRAY:

WHEREAS, pursuant to R. S. 40:60-26, the Board of Commissioners of the City of Jersey City, on April 19, 1955, passed and adopted a resolution authorizing the sale of certain lands and buildings not needed for public use; and

WHEREAS, John Yaworski purchased the property known as Block 615, Lot 15, 172 Tonnele Avenue, Jersey City, N. J., at public sale held on May 16, 1955; and

WHEREAS, the resolution stated that the City of Jersey City would not recognize any assignment of the Contract of Sale by said purchaser; and further, that the construction of a one dwelling unit commence not later than three months after the date of sale and be completed not later than ten months after the date of sale; and

WHEREAS, said purchaser died after partial compliance with the conditions of sale and his Estate cannot fulfill the conditions; and

WHEREAS, the Estate of the deceased purchaser has requested that the Board of Commissioners amend and modify the conditions of sale so as to permit the assignment of the contract of sale to Theodore Cebula and Mary Regina, his wife, said assignment to be completed not later than ten days after the adoption of this resolution; and further, that the conditions relating to the beginning and ending of construction be amended so as to permit the assignees to complete the construction, beginning said construction not later than December 1, 1957, and completing construction not later than October 1, 1958; and

WHEREAS, notice of public hearing before said Board of Commissioners on Tuesday, October 15, 1957, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N. J., to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and said assignment be recognized;

NOW, THEREFORE BE IT RESOLVED that the said Board of Commissioners does hereby amend and modify the conditions of sale to provide that the construction of the one dwelling unit to be constructed by the purchaser on premises herein begin by December 1, 1957, and be fully completed by October 1, 1958; and further, that the said assignment of interest to Theodore Cebula and Mary Regina, his wife, be, and the same is hereby recognized, provided said assignment occurs not later than ten days after the adoption of this resolution; and upon performance of all of the conditions of sale, a Bargain and Sale Deed, without covenants, be delivered to Theodore Cebula and Mary Regina, his wife.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, pursuant to R. S. 40:60-26, the Board of Commissioners of the City of Jersey City, on March 20, 1956, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J., on April 30, 1956; and

WHEREAS, Ukrainian National Home of Jersey City, N. J., a corporation of the State of New Jersey, purchased the property known as Block 567, Lots C-48-50, 77-79 Oakland Avenue and 90-96 Fleet Street; and

WHEREAS, the resolution authorizing said public sale contained a condition that the purchaser erect on the said lands a building occupying not less than 4,050 square feet and that construction of the building required to be constructed on said premises commence not later than three

(3) months after the date of sale, and be completed not later than ten (10) months after the date of sale; and further,

WHEREAS, said purchaser did not comply with said conditions of sale; and

WHEREAS, the Ukrainian National Home of Jersey City, N. J., has requested the Board of Commissioners to amend and modify the conditions of sale to provide that the erection of the said building occupying not less than 4,050 square feet commence on or before December 31st, 1957 and be fully completed not later than August 31st, 1958; and

WHEREAS, notice of public hearing before said Board of Commissioners on October 15, 1957, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified;

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners do hereby amend and modify the conditions of sale to provide that the Ukrainian National Home of Jersey City, N. J., the purchaser aforesaid, erect on the said lands a building occupying not less than 4,050 square feet, said construction to commence on or before December 31st, 1957 and be fully completed not later than August 31st, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS on June 15, 1956, ANNE TATUM was employed at the Medical Center, Department of Public Affairs; and

WHEREAS on said date she sustained injuries arising out of and in the course of her employment; and

WHEREAS on October 2, 1957, a determination, award and rule for judgment was entered in the Division of Workmen's Compensation on Claim Petition No. C-11676; in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To ANNE TATUM for temporary disability, 8 weeks at $30 per week	$240.
permanent disability, 22 weeks at $30 per week (4% of total)	660.
or,	$900.

payable as follows:

To—DR. JOSEPH A. VISCONTI for examination, report and testimony,	$20.00
To—JOHN J. WYGANT, counsel see,	85.00
To—ANNE TATUM,	795.00
	$900.00

The following assessed against respondent:

To—DR. JOSEPH A. VISCONTI for appearance and testimony,	$20.00
To—JOHN J. WYGANT, counsel fee,	90.00
To—NORTH JERSEY REPORTING SERVICE, stenographic fees,	12.50

and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS Joan Cardini of 180 Randolph Avenue, Jersey City, N. J., has made claim to the City of Jersey City for damages alleged to have been sustained on January 18, 1957, to her coat, as a result of Mercresin being spilled on it in the emergency room of the Medical Center, Jersey City, as a result of the negligence of the employees of said Medical Center; and

WHEREAS it has been established that the city's employee was liable for the damages to said coat; and

WHEREAS it has been ascertained on due investigation that the coat was a new one costing the sum of $63.25, paid to a Newark, N. J. clothing shop, having been purchased in November, 1956, and delivered to Joan Cardini in late December, 1956; and

WHEREAS the said Joan Cardini has offered to settle the claim for the sum of $57; and

WHEREAS this board deems that the settlement of this claim in the amount aforesaid is in the best interest of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the said claim of Joan Cardini be settled for the aforesaid amount and that a warrant be drawn on the City Treasurer in the amount of $57, payable to the order of Joan Cardini.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing labor and material for the demolition of the following structures:

THREE STORY AND BASEMENT BRICK DWELLING LOCATED AT 382-8th Street, Block 418, Lot 12A, Jersey City, N. J.

THREE STORY FRAME BUILDING LOCATED AT 331 RAILROAD AVENUE, Block 428, Lot 8, Jersey City, New Jersey.

FOUR (4) THREE STORY AND BASEMENT BRICK DWELLINGS LOCATED AT 239-241-143-245 Grand Street, Block 198, Lots 7-6-5-4 respectively.

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Greenville Bus Company, Inc., Public Service Coordinated Transport, and Boulevard Transit Lines, Inc., have made application to the Public Utility Commission and to the Interstate Commerce Commission for permission to change or institute bus service which would increase the use of Old Bergen Road and Jackson Avenue in a manner resulting in increased traffic congestion and hazards,

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the City of Jersey City is opposed to the granting of any applications which would involve an increased use of Old Bergen Road and Jackson Avenue because of existing traffic congestion and hazards; and that a representative of the Jersey City Law Department is hereby directed to be present at all public hearings before the Public Utility Commission and the Interstate Commerce Commission on any application of the bus companies recited hereinabove seeking any change of franchise in order to set forth the objections of the City of Jersey City to any increased use by busses on Old Bergen Road and Jackson Avenue, Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 69028, by WORLD WIRED MUSIC, a corporation of New Jersey, in connection with a certain agreement dated December 9, 1953, entered into by World-Wired Music and City of Jersey City; and

WHEREAS it has been recommended by the Law Department that the matter be amicably adjusted for the sum of $500; and

WHEREAS release and stipulation of dismissal have been obtained from said World-Wired Music;

NOW, THEREFORE, BE IT RESOLVED that warrant be drawn on the City Treasurer in the sum of $500, payable to WORLD WIRED MUSIC and VERGA & VERGA, attorneys.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the City of Jersey City has filed an application known as W. S. Application No. 940, pending before the Department of Conservation and Economic Development, Division of Water Policy and Supply, which application seeks approval of plans to construct a dam and reservoir in Jefferson Township, Morris County, known as Longwood Valley Project, to provide additional storage on the Upper Rockaway River Watershed, a tributary of the Passaic River, for the purpose of obtaining an additional water supply for the City of Jersey City and the territory served by it, for the purpose of making possible increased diversion of approximately 15 million gallons a day and a dependable yield of the combined system of reservoirs, when operated in series of 84.2 million gallons a day; and

WHEREAS at said hearings testimony has been, and will be, submitted by Harold M. Ohland, Water Engineer, and the Honorable August W. Heckman as the Director of the Department of Public Works and others, in furtherance of such application.

NOW, THEREFORE, BE IT RESOLVED that the Board of City Commissioners do hereby ratify, affirm and commend the said August W. Heckman and any others operating under his direction, in any and all action, testimony and/or exhibits which may be adduced in such proceedings both prior and subsequent to the day of the date hereof in the prosecution of said application.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Albert Handel, 505 Communipaw Avenue, Jersey City, N. J., appeared before the Commission and requested a copy of a housing report.

The Mayor advised Mr. Handel to make his request to the Jersey City Housing Authority.

On motion of Commissioner McLaughlin, seconded by Commissioner Murray and adopted unanimously, it was determined that the next regular meeting of the Board presently scheduled for Tuesday, November 5th, 1957, be convened on Thursday, November 7th, 1957, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The Chair announced that on motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, this meeting stands adjourned and continued to Tuesday, October 22nd, 1957, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of October, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of OCTOBER 22, 1957

Minutes of Adjourned and Continued Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 22nd, 1957.

The Mayor called the meeting to order at 11:55 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

REPORTS OF DIRECTORS

FROM MAYOR WITKOWSKI, advising appointment of William O'Keefe in the Class 2 Membership of the Planning Board of the City of Jersey City.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

By COMMISSIONER McLAUGHLIN:

WHEREAS, Bernard L. King has tendered his resignation as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED that subject resignation be, and the same is hereby accepted to be effective October 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permit No. 106, was issued to Herbert Henderson, 100 Van Wagenen Avenue, Jersey City, N. J., to operate said permit as the ARK TAXI, out of the hack stand at Grove Street and Railroad Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Alfred Hartje, 28 Jefferson Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the ARK TAXI, out of the hack stand at Grove Street and Railroad Avenue, Jersey City, N. J., and

WHEREAS, it is recomemnded that said transfer and permission be granted, NOW. THEREFORE BE IT RESOLVED, that taxi permit No. 106, be transferred to Alfred Hartje, 28 Jefferson Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the ARK TAXI, out of the hack stand at Grove Street and Railroad Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor **Witkowski.**

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permit No. 108, was issued to Edward E. Tomasi, 1107 - 7th Street, North Bergen, N. J. to operate said permit as the Central Avenue Taxi, out of the hack stand at 120 Bowers Street, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Angelo Nastasi, 32 Wallis Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the Central Avenue Taxi, out of the hack stand at 120 Bowers St., Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit No. 108, be transferred to Angelo Nastasi, 32 Wallis Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the Central Avenue Taxi, out of the hack stand at 120 Bowers Street, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor **Witkowski.**

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permit No. 99, was issued to George B. Carpenter, 67 Beach Street, Jersey City, N. J., and Edward E. Carpenter, 622 Bergen Avenue, Jersey City, N. J., to operate said permit as the Yellow Cab, out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Edward E. Carpenter, 622 Bergen Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the Yellow Cab, out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit No. 99, be transferred to Edward E. Carpenter, 622 Bergen Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the Yellow Cab, out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the filing of a petition with the Legislature of the State of New Jersey to empower, by a special law, the adoption of a rent control ordinance by the City of Jersey City, enabling the municipality to continue to regulate, control and stabilize rents and possession of housing space, make certain acts pertaining thereto unlawful, providing for the recovery of unlawful over-charges and providing penalties therefor. (City Ordinance No. K-1600—Chapter 199 and 146).

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, November 7th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS a vacancy exists in the Planning Board of the City of Jersey City in the Class III membership of said board; and

WHEREAS R. S. 40:55-1.4 provides that the Class III member of the Planning Board shall be a member of the governing body of the municipality to be appointed by the governing body of the municipality;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that JAMES F. MURRAY, JR., Director of Revenue and Finance, be and he hereby is appointed a member of the Planning Board of the City of Jersey City, to serve without compensation for a term co-extensive with his term as a member of the governing body of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS a vacancy exists in the Planning Board of the City of

Jersey City in the Class II membership of said board; and

WHEREAS R. S. 40:55-1.4 provides that Class II membership shall consist of one of the officials of the municipality to be appointed by the Mayor; and

WHEREAS WILLIAM J. O'KEEFE, an official of the City of Jersey City, has been appointed as a member of the Planning Board in the Class II membership by the Mayor of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the appointment of WILLIAM J. O'KEEFE as a member of the Planning Board of the City of Jersey City, to serve without compensation for a term co-extensive with that of the Mayor, be and the same hereby is ratified.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At this point Anthony C. Araniecke of 16 St. Pauls Avenue, Jersey City, N. J., appeared, requested and was granted permission to address the Commission.

(Statement of Anthony C. Araniecke, 16 St. Pauls Avenue, Jersey City, new Jersey to the Mayor and Commissioners of Jersey City.)

MR. ARANIECKE: Mayor Witkowski and Commissioners, I come here to inquire if the Board of Education Department is supposed to contribute to the Campaign Fund. Ed Wall, the foreman of the Board of Education carpenters has been going around stating that Gangemi has got control of the Board and we should contribute or else. In other words, we will be out of a job. So, I come up here to inquire if I should and the rest of the brother members contribute to the campaign or not. What would happen if we don't?

MAYOR WITKOWSKI: Mr. Araniecke, we are not only opposed to such practices but we took a campaign stand against such a practice and we condemn it. If such approaches are being made to you or any other members in the employ of the Board of Education, it is done by someone outside of the Victory influence and I urge you or anyone else to come before us and tell us who these people are who may be coming before you and demanding that you make these contributions and we will do everything we possibly can not only to prevent those people from terminating your jobs but we will do everything we possibly can to stop them from making these demands upon you, and if necessary, if we find sufficient evidence to warrant bringing it to the attention of the Prosecutor we certainly will do that.

Did you mention any names before?

MR. ARANIECKE: I mentioned Ed Wall, a foreman of the carpenters.

MAYOR WITKOWSKI: I think that in view of the fact that this has been brought to our attention that that name should be sent to the Prosecutor's office immediately and we urge you to go back and tell the employees that we are one hundred percent against any contributions to this campaign or any other campaign.

COMMISSIONER BERRY: Mr. Araniecke, have you reported this to your superiors? The new Business Manager who was recently appointed, is he familiar with what is going on?

MR. ARANIECKE: No, sir, I found out last night about this.

COMMISSIONER BERRY: Why don't you go up to the Officials in the Board of Education and report this matter?

MR. ARANIECKE: Mr. Fiore, the Business Administrator, is a pretty hard man to get in touch with. You have got to go through channels.

COMMISSIONER BERRY: Well, you found your way down here. Why couldn't you find your way into the Board of Education to report this matter?

MR. ARANIECKE: I wouldn't get any satisfaction.

MAYOR WITKOWSKI: As soon as you leave here, go up to the Administration Building and see Mr. Fiore and whoever else you have to see and make the same complaint with them as you made here.

COMMISSIONER HECKMAN: Mr. Araniecke, you are not connected in any respect with the Department of Public Works, are you?

MR. ARANIECKE: No, sir.

COMMISSIONER HECKMAN: I want to assure you and my fellow Commissioners and the Mayor, and the people of Jersey City, that to retain their job in the Department of Public Works no political contributions are necessary, and I circulated some time ago a notice to each of my employees that if anyone seeks political contributions, whether from the Democratic organization, Victory organization or Republican organization, I would like to be told about it because any solicitations are not approved by me.

COMMISSIONER MURRAY: Mr. Araniecke, I just wanted to add that it is my understanding that what you have said here today is to place before this Body a complaint that someone superior to you in the employ of the Board of Education has been attempting to threaten you by indicating that if you don't contribute to Mr. Gangemi or someone for the purposes of the political campaign, you will lose your job, is that correct?

MR. ARANIECKE: That is correct.

COMMISSIONER MURRAY: I want to echo what the Mayor and our fellow Commissioners said in absolutely condemning this practice and assuring you that you have the protection of this Board of Commissioners and I know they are unanimous in that.

As far as your job is concerned, you are in no danger. This is still a free country. The privilege of assisting a political campaign is voluntary and I appreciate particularly your having the courage to come down here and make this complaint. I hope that the facts as you give them are correct because I am going officially now to suggest to my colleagues that we go on record to the Board of Education and to the office of Mr. Fiore demanding that this be brought to light and that this practice stop at once, and if it doesn't stop, as the Senator from Hudson County, I will personally take you to the Prosecutor's office to make sure that your rights and the rights of others are protected and that this type of shake-down or attempted shake-down comes to an end.

MR. ARANIECKE: Thank you.

MR. McLAUGHLIN: I might speak on behalf of the Department of Public Safety. Of course, through the years I have been unalterably opposed to any shake-down, not only from employees in the Department, but from outside sources, inferentially and otherwise, and I certainly subscribe to the sentiments expressed.

I might also say here that I have had no complaints from the Department of Public Safety, from the Policemen or Firemen, or civilian employees, nor do I anticipate that I will receive any because I don't believe anyone dare approach them or I would know it immediately.

MAYOR WITKOWSKI: I would like to move that a transcript of this hearing be dispatched to the Attorney General's office and that the matter be brought to the attention of the Governor of this State because this involves State funds in view of the fact that the State of New Jersey conributes money to the educational system, and they should be apprised of these practices.

COMMISSIONER HECKMAN: I think you ought to apprise your Board of Education also, Mr. Mayor.

COMMISSIONER BERRY: I think it should also go to the Hudson County Prosecutor.

COMMISSIONER MURRAY: I second the motion as amended by Commissioner Heckman and Commissioner Berry.

MR. TUMULTY: Motion is made that a transcript of these proceedings be made available to the Attorney General and to the Prosecutor of Pleas of Hudson County and the Board of Education.

On the motion, Commissioner Berry?

COMMISSIONER BERRY: Aye.

MR. TUMULTY: Commissioner Murray?

COMMISSIONER MURRAY: Aye.

MR. TUMULTY: Commissioner Heckman?

COMMISSIONER HECKMAN: Aye.

MR. TUMULTY: Commissioner McLaughlin?

COMMISSIONER MC LAUGHLIN: Aye.

MR. TUMULTY: Mayor Witkowski?

MAYOR WITKOWSKI: Aye.

I, SEYMOUR SCHULMAN, a Certified Shorthand Reporter of the State of New Jersey, do hereby certify that the foregoing is a true and accurate transcript of the proceedings as taken stenographically by me at the place, time, and on the date hereinbefore set forth.

(s) SEYMOUR SCHULMAN

At 12:15 o'clock P.M., the Mayor announced that on motion duly made and adopted, the Board would stand in recess for fifteen minutes.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 1 o'clock P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following resolutions:

By COMMISSIONER MURRAY:

RESOLVED, that permission be and the same is hereby granted to Raymond D. Ross, 18 Erie Street, Jersey City, N. J., T/A Court House Taxi Company, to operate one (1) taxi out of the hack stand at the north west corner of Oakland Avenue and Newark Avenue, Jersey City, N. J., said taxi to be known as No. 5.

The permit granted in this resolution is automatically suspended if the said Raymond D. Ross, or his operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS WILLIAM H. JOYCE filed application on September 13, 1957 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS William H. Joyce was employed in the Department of Public Affairs on September 1, 1931, in the Medical Center division thereof, and has been employed by the city for twenty-six (26) years and has attained the age of seventy-three (73) years, having been born on November 20, 1883;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to the provisions of Chapter 263, P.L. 1955, N.J.S.A. 43:8B-1, there shall be paid to William H. Joyce, employed in the Department of Public Affairs, City of Jersey City, New Jersey, a pension in the amount of Forty-six Dollars and twenty-seven cents ($46.27) annually, payable semi-monthly at the rate of One Dollar and ninety-two cents ($1.92), to be effective retroactive to September 1, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and Adopted unanimously, the board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 22nd day of October, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

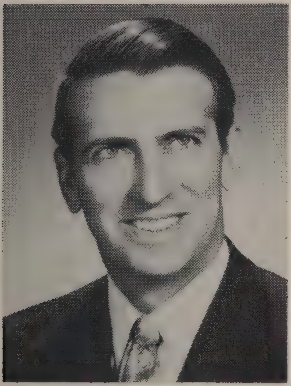
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

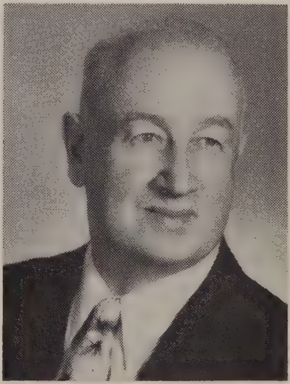
CHARLES S. WITKOWSKI
Mayor

BOARD OF COMMISSIONERS

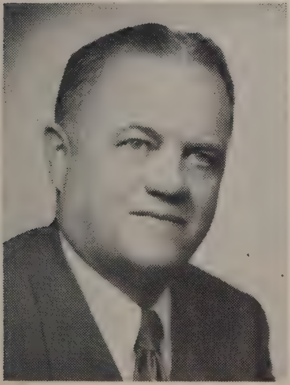
★ ★ ★ JERSEY CITY ★ ★ ★



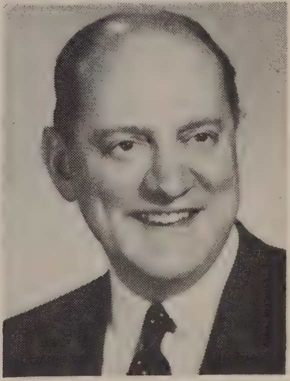
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of NOVEMBER 1957

CHARLES S. WITKOWSKI, *Mayor* BERNARD J. BERRY AUGUST W. HECKMAN WILLIAM V. McLAUGHLIN JAMES F. MURRAY, JR.	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings

of

BOARD of COMMISSIONERS

MEETINGS OF NOVEMBER 1957

Meeting of NOVEMBER 7, 1957

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, November 7th, 1957.

The Mayor called the meeting to order at 10:50 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:-

FOR PAINTING SEATS, STRUCTURAL STEEL AND OTHER MISCELLANEOUS ITEMS AT ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY:

Seven (7) sealed proposals received.

FOR CONSTRUCTION OF CONCRETE SIDEWALKS AT ROOSEVELT STADIUM, FOOT OF DANFORTH AVENUE—MAJOR JOHN W.

DESMOND MEMORIAL PARK, AUDUBON AVENUE AND HUDSON BOULEVARD—AND BOYD-McGUINNESS QUADANGLE, DUNCAN AVENUE AND HUDSON BOULEVARD, JERSEY CITY, NEW JERSEY:

Three (3) sealed proposals received.

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF THE FOLLOWING STRUCTURES: THREE STORY AND BASEMENT BRICK DWELLING LOCATED AT 382 - 8th STREET, BLOCK 418, LOT 12A, JERSEY CITY, N. J.—THREE STORY FRAME BUILDING LOCATED AT 331 RAILROAD AVENUE, BLOCK 428, LOT 8, JERSEY CITY, N. J.—FOUR (4) THREE STORY AND BASEMENT BRICK DWELLINGS LOCATED AT 239-241-243-245 GRAND STREET, BLOCK 198, LOTS 7, 6, 5, 4, RESPECTIVELY, JERSEY CITY, N. J.

Twelve (12) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PARKS AND PUBLIC PROPERTY, JERSEY CITY, NEW JERSEY—LUMBER:

Two (2) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF WATER, JERSEY CITY, NEW JERSEY—MECHANICAL JOINT CAST IRON WATER PIPE:

Two (2) sealed proposals received.

Commissioner Berry moved that the reception of bids close.

Seconded by Commissioner Murray and unanimously carried.

Commissioner McLaughlin moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Heckman and unanimously carried.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:-

FOR PAINTING SEATS, STRUCTURAL STEEL AND OTHER MISCELLANEOUS ITEMS AT ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY:

1. Dynamic Painting and Decorating Corp., $37,000.00, with surety company bond.
2. Rogers Painting Contractors, $29,976.00, with surety company bond.
3. Aart W. Paerels, Inc., $44,953.20, with surety company bond.
4. Garrison Contracting Co. Inc., $65,432.00, with surety company bond.
5. Charles F. Reilly Co. Inc., $48,754.00, with surety company bond.
6. J. I. Hass Co. Inc., $26,870.00 with surety company bond.
7. Hass Painting Co. Inc., $44,680.00, with surety company bond.

FOR CONSTRUCTION OF CONCRETE SIDEWALKS AT ROOSEVELT STADIUM, FOOT OF DANFORTH AVENUE—MAJOR JOHN W. DESMOND MEMORIAL PARK, AUDUBON AVENUE AND HUDSON BOULEVARD—AND BOYD-McGUINNESS QUADANGLE, DUNCAN AVENUE AND HUDSON BOULEVARD, JERSEY CITY, NEW JERSEY:

1. Walter Ertle, $10,943.00, with surety company bond.
2. Bellezza Company Inc., $15,248.00, with surety company bond.
3. Colacurcio && Associates, Inc. $11,667.00 with surety company bond.

FOR FURNISHING LABOR AND MATERIAL FOR THE DEMOLITION OF THE FOLLOWING STRUCTURES: THREE STORY AND BASEMENT BRICK DWELLING LOCATED AT 382 - 8th STREET, BLOCK 418, LOT 12A, JERSEY CITY, N. J.—THREE STORY FRAME BUILDING LOCATED AT 331 RAILROAD AVENUE, BLOCK 428, LOT 8, JERSEY CITY, N. J.—FOUR (4) THREE STORY AND BASEMENT BRICK DWELLINGS LOCATED AT 239-241-243-245 GRAND STREET, BLOCK 198, LOTS 7, 6, 5, 4, RESPECTIVELY, JERSEY CITY, N. J.

1. Industrial Wrecking Co., #382 8th St. $1800,00, with surety company bond.
2. Industrial Wrecking Co., #331 Railroad Ave., $950.00, with surety company bond.
3. Industrial Wrecking Co., #239-241-243-245 Grand St., $5200.00, with surety company bond.
4. George E. O'Connor, #382 8th St. $1,590.00, with surety company bond.
5. George E. O'Connor, #331 Railroad Ave., $800.00, with surety company bond.
6. George E. O'Connor, #239-241-243-245 Grand St., $6720.00, with surety company bond.
7. Interstate Wrecking Co., #382 8th St., $1400.00, with surety company bond.
8. Interstate Wrecking Co., #331 Railroad Ave., $800.00 with surety company bond.
9. Interstate Wrecking Co., #239-241-243-245 Grand St., $4400.00, with surety company bond.
10. Scovetta Contracting Co., #382 8th St., $1690.00, with certified check of $564.00.
11. Scavetta Contracting Co., #331 Railroad Ave., $750.00, with certified check of $250.00.
12. Scavetta Contracting Co., #239-241-243-245 Grand St., $5920.00, with certified check of $1974.00.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PARKS AND PUBLIC PROPERTY, JERSEY CITY, NEW JERSEY—LUMBER:

1. Garfield Mills, lumber, $4571.94, with surety company bond.
2. Max Lumber & Millwork Corp., lumber, by item, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF WATER, JERSEY CITY, NEW JERSEY—MECHANICAL JOINT CAST IRON WATER PIPE:

1. R. D. Wood Company, $9858.42, with surety company bond.
2. United States Pipe & Foundry Co., $9802.26, with surety company bond.

Commissioner Berry moved that the proposals as published be referred to the appropriate departments for study.

Seconded by Commissioner Murray and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

City ORDINANCE NO. K-1599—"An Ordinance approriating $508,000.00 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation."
the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the following ordinance pass

CITY ORDINANCE NO. K-1599

An ordinance appropriating $508.000. for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified and has prepared and delivered to each member of the Board of School Estimate of said City on February 8, 1957, a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City, and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City, as required by law, and

WHEREAS, the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuation of property as defined in said section; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $508,000. is hereby appropriated to the payment of the cost of constructing and furnishing a three story addition to the James F. Murray School building to comprise ten classrooms and a kindergarten, which are described in a resolution adopted by the Board of Education of the City of Jersey City on December 13, 1956, which resolution decides it to be necessary to raise said sum of $508,000. for such purpose.

Section 2. The Board of Commissioners hereby concurs in and consents to the appropriation made by this ordinance.

Section 3. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $508,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: October 15th, 1957.

ADOPTED: November 7th, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1600—"An Ordinance authorizing the filing of a petition with the Legislature of the State of New Jersey to empower, by a special law, the adoption of a rent control ordinance by the City of Jersey City, enabling the municipality to continue to regulate, control and stabilize rents and possession of housing space, make certain acts pertaining thereto unlawful, providing for the recovery of unlawful over-charges and providing penalties therefor."

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No written protests were received.

Joseph Plonski, 131 York Street, Jersey City, N. J., appeared and stated that he represented the property owners' association. He protested the continuation of rent controls and urged the Commission to postpone action on the subject ordinance.

By COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

CITY ORDINANCE NO. K-1600

RESOLVED that the following ordinance pass:

An Ordinance authorizing the filing of a petition with the Legislature of the State of New Jersey to empower, by a Special Law, the adoption of a Rent Control Ordinance by the City of Jersey City, enabling the Municipality to continue to Regulate, Control and Stabilize Rents and Possession of Housing Space, make certain Acts pertaining thereto unlawful, providing for the recovery of unlawful over-charges and providing penalties therefor.

The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. The filing of petition for and on behalf of the City of Jersey City with the Legislature of the State of New Jersey for the enactment of a special law as provided for by Article IV, Section 7, Paragraph 10, New Jersey Constitution and Chapter 199 of the Pamphlet laws of 1948 of the State of New Jersey for the following purposes:

a) To empower the City of Jersey City by ordinance, to regulate, control and stabilize rents and possession of housing space, make certain acts pertaining thereto unlawful, providing for the recovery of unlawful overcharges and providing penalties therefor, following the termination of the operation of Chapter 146 of the Pamphlet Laws of 1956 of the State of New Jersey.

b) As by the said statute provided, Chapter 199 of the Pamphlet Laws of 1948 of the State of New Jersey, the Mayor is hereby authorized and directed to prepare a petition for the aforesaid purposes to be filed with the Legislature of the State of New Jersey, upon execution in the manner provided therein, and to cause to be published notice of intention to apply for the passage of a bill of the general nature to be described in the petition, and to cause to be prepared and introduced in the Legislature a special bill to carry out the purposes of the petition, for the action of the Legislature thereon, all in the manner provided for by the aforesaid statute.

Section 2. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance be, and the same are hereby repealed.

Section 3. This ordinance shall take effect upon final passage and publication and as by law provided.

INTRODUCED: October 22nd, 1957.

ADOPTED: November 7th, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 454 Central Avenue, Jersey City, N. J.

Abbotts Dairies for permission to erect an electric sign projecting 6 feet from building at 666 Bergen Avenue, Jersey City, N. J.

Laundry Workers Union Local 284 and Paper Box Union Local 300 for permission to erect an electric sign projecting 8 feet from building at 56 Washburn Street, Jersey City, N. J.

the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting of any said applications.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 454 Central Avenue, Jersey City, N. J.

Abbotts Dairies for permission to erect an electric sign projecting 6 feet from building at 666 Bergen Avenue, Jersey City, N. J.

Laundry Workers Union Local 284 and Paper Box Union Local 300 for permission to erect an electric sign projecting 8 feet from building at 56 Washburn Street, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM NEW JERSEY STATE LEAGUE OF MUNICIPALITIES, submitting voucher for ensuing year 1958 dues.

RECEIVED AND REFERRED TO COMMISSION MURRAY.

FROM FRANK AND CLARA CORNIN, 292 Armstrong Avenue, Jersey City, N. J., requesting cancellation of agreement dated January 24, 1919, with reference to garage storage.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

FROM NEW JERSEY STATE LEAGUE OF MUNICIPALITIES, advising of 42nd annual conference to be held in Atlantic City, November 19th through 22nd.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

FROM N. J. STATE HIGHWAY DEPT. with reference to renewal of highway lighting reimbursement agreement which expires on Dec. 31, 1957.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN.

FROM RESIDENTS OF SEVERAL AREAS IN JERSEY CITY, submitting signed petitions headed by Marie R. O'Neil, 12 Audubon Ave., urging new and better state rent controls or rent controls on a County-regulated basis and freezing of rents as of Dec. 31, 1957.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY.

FROM HOWARD R. WEILL, offering to sell the City property located at 302-308 Fairmount Avenue, directly across the street from Police Headquarters.

RECEIVED AND REFERRED TO COMMISSIONER McLAUGHLIN.

OFFICERS COMMUNICATIONS:

FROM LOUIS J. MESSANO, SECREARY, BOARD OF EDUCATION, submitting statements of Anthony C. Araniecke and Edward Wall with reference to request for campaign contributions and advising that copies of same have been forwarded to the prosecutor of Hudson County.

RECEIVED AND REFERRED TO THE MAYOR.

FROM JOSEPH F. S. PITZPATRICK, Comptroller, submitting statements of Receipts & Disbursements in accordance with R.S. 40:72-17 for the months of August and September 1957, as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF AUGUST, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$7,617,203.39
Delinquent Taxes	55,929.64
Tax Title Liens	15,703.36
Bus Receipts Tax	22,642.04
Hack Licenses	30.00
Marriage Licenses	720.00
Exhibition Licenses	500.00
Trade Licenses and Vendor's Plates	189.50
Beverage Licenses	260.00
Search Fees	352.25
Health Bureau Permits	539.25
Combustible Bureau Permits	1,180.00
Building Bureau Permits	1,591.00
Sewer & Street Opening Permits	788.50
Receipts from Jersey City Medical Center	250,000.00
Special Privileges	2,511.52
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	2,012.51
Howell St. Dock Wharfage	32.00
Pier "B" Wharfage	——
Municipal Court Fines	14,831.19
Interest and Costs on Taxes	7,091.47
Parking Meter Revenues	——
Roosevelt Stadium Revenues	364.50
Franchise Taxes	——
Gross Receipts Taxes	7,840.06
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
*Anticipated Water Utility Surplus	——
*Reserve for Payment of Bonds—General Capital Account	——
*Receipts from Jersey City Medical Center—Hospitalization Emergency Relief Clients	——
*Anticipated with Prior Written Consent of Director of Local Government	——

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	2,611.27
Laundry Licenses	125.00
Barber Licenses	——
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	——
Refund of State Tax on Gasoline Purchases	1,416.84
Jersey City Housing—Park Police	——
Deposits Advertising Ordinances—Board of Commissioners	150.00
Special Police Permits	——

Health Violations—Meat and Milk	——
Ice Cream Distributors	10.00
Costs of Court—Law Department	——
Nursing Fees—Board of Health	633.80
Accrued Interest—U. S. Notes and Certs.	——
Interest on Bank Deposits	——
Insurance Franchise Tax Chp. 227 P.L. 1952	——
Lease of Land—Caven Point	1,000.00
Inspection of Dairies	——
Reserve for State Emergency Housing	——
Housing Authority of Jersey City	——
Fire Works Display	5.00
Profits on Sale of Tax Deeds	——
Forfeited Deposits—Sale of Tax Deeds	——
Rooming House Licenses—Operators	136.00
State Hotel Safety Act	——
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	——
Sale of Shirts—Police and Fire Dept.	——
Commissions—Vending Machines—Swimming Pool	24.20
Certified Copies of City Ordinances	——
Search Fees—Collector's Office	——
Dine and Dance Permits	——
Code Books	4.00
Carnival Fees	——
Financial Business Tax	——
Vending Machines	672.00
Photographs—Dilapidated Bldgs.	——
Jersey City Defense Council	——
Services of Inspectors—Subway work—telephones	609.57
Sewers Cleaned by Sewer Dept.	——
Mechanical Amusement Devices—Operators	——
Mechanical Amusement Devices—Distributors	——
Skating Rink Admissions	——
Personal Tax Collection Fees	——
Jersey City Sewer Authority	——
Identification Bureau—Public Safety	692.00
Sundry Departments	400.75
Damage to City Property	1,405.09
Abandoned Cars and Impounding Autos	1,293.00
Restaurant Licenses	325.00
Insurance Premiums & Refunds	413.33
Painting and Zoning Driveways	70.00
Care of Lawns, etc.	258.00
Certified Copies of Marriage and Liquor Licenses, etc.	38.00
Municipal Searches—City Clerk's Fees	161.00
Beverage Permits	10.00
Cole Street Baths—Towels	22.80
Raffles and Bingo Licenses	365.00
Deposits Advertising Ord. Signs—Alterations	15.00
State Participation in Lighting Route No. 1	——
Towing Licenses	——
2nd Hand & Used Motor Veh. Lic.	1,000.00
Rental of Polling Places	——

Auction Sale of City Property	——
Parking Lot Licenses	926.04
Stevens Concession—Roosevelt Stadium	——
Reserve for Deposits—Sale of Tax Deeds	7,695.00
Reserve for Redemption Tax Title Liens	——
Reserve for Fees—State Weighs & Measures	417.00
Reserve for Rent Receivership Fees	——
Reserve for Hotel Safety Act	40.00
Reserve for Fees—Inspection of Dairies	75.00
Reserve for Interest & Premiums—U.S. Treasury Notes	88,250.00
Reserve for Photos—Dilapidated Buildings	——
Due to Emergency Housing Account	1,201.95
Due from Water Account	——
Due from Trust Account	——
TOTAL RECEIPTS	$8,114,808.82
Balance—Beginning*	2,761,485.29
	$10,876,294.11

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

Salaries

1	Mayor	$919.52
2	Deputy Director	613.00
3	Secretary, Clerks and Other Employees	3,946.83
5	Other Expenses	862.04

JERSEY CITY MEDICAL CENTER

Salaries and Wages

9	Hospital Administrator and Other Employees	44,617.95
10	Nurses and Other Employees	231,141.13
11	Security & Ambulance Division and other Employees	13,904.69
12	Maintenance Engineers and Other Employees	88,929.64
13	Chef and Other Employees	45,095.74
14	Laundry Supervisor and Other Employees	29,442.47
15	Supervising Engineer and Other Employees	6,563.36

JERSEY CITY MEDICAL CENTER

Other Expenses:

29	Stationery, Printing, Office Supplies and Administrative Expenses	11,916.05
32	Medical and Surgical Supplies and Expenses	46,626.33
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	23,234.80
36	Foods, Inspection Costs and Expenses	56, 755.27
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	47,425.15
39	Lodging of Nurses in County Nurses Home	——

	BOARD OF HEALTH—	
	BUREAU OF GENERAL SANITATION	
	Salaries	
50	Health Officer and Other Employees	4,611.24
51	Other Expenses	498.46
	BUREAU OF ENVIROMENTAL SANITATION	
	Salaries	
53	Chief Sanitarian, Inspectors and Other Employees	14,075.20
54	Other Expenses	441.09
	MEDICAL BUREAU	
	Salaries	
56	Public Health Physicians, Nurses and Other Employees	29,645.36
57	Other Expenses	276.69
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
	Salaries:	
61	Director of Welfare—Investigators, Other Employees	14,202.98
	Other Expenses	
67	Public Assistance or Relief	——
69	Printing, Stationery and Other Office Expenses	1,329.84
	BUILDING INSPECTION BUREAU	
	Salaries:	
70	Supt. Inspectors and Other Employees	5,906.20
	Other Expenses	
71	Printing, Stationery and Incidentals	913.32
72	Demolition of Buildings	2,957.50
	BOARD OF ADJUSTMENT	
	Salaries:	
76	Secretary and Clerk	404.56
77	Other Expenses	99.05
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	344.80
82	Other Expenses	183.10
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	——
	Other Expenses	——
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	804.60
91	Assistant Municipal Clerk and Other Employees	6,884.21
92	Primary and General Elections	——
	Other Expenses	
93	Printing, Stationery and Other Misc. Supplies	3,756.64
94	Primary and General Election Expenses	44.00
95	Municipal Election Expenses	40.00
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	290.76
99	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$804,703.57

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	Salaries:	
200	Director	$862.04
201	Deputy Director	613.00
202	Secretary, Clerk and other Employees	3,233.64
203	Other Expenses	6,009.58

CITY COLLECTOR'S OFFICE

	Salaries:	
205	City Collector	536.36
206	Assistant Tax Collector and other Employees	9,225.91
	Other Expenses:	
208	Cost of Tax Billing and Collections	1,575.00
209	Cost of Levying and Collecting Personal Taxes	——
210	Cost of Tax Sale	——
211	Rehabilitation of Acquired Properties	——
213	Miscellaneous	309.30

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	Salaries:	
214	Real Estate Manager and other Employees	3,002.97
215	Expenses—Miscellaneous	122.89
216	Cost of Foreclosure of Tax Title Liens	965.00

BUREAU OF TAX ASSESSMENTS

	Salaries:	
217	Board of Tax Assessors	——
218	Secretary, Executive Clerk and other Employees	5,432.60
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	1,884.16
220	Miscellaneous	548.09

CITY COMPTROLLER'S OFFICE

	Salaries:	
222	City Comptroller and Other Employees	7,597.96
223	Other Expenses	118.57

CITY TREASURER'S OFFICE

	Salaries:	
224	Assistant Treasurer and Other Employees	2,215.97
225	Other Expenses	155.65

DEPARTMENT OF CENTRAL PURCHASES

	Salaries:	
228	Director of Purchases	574.68
229	Purchasing Assistants and Other Employees	1,740.92
230	Other Expenses	154.45

LAW DEPARTMENT

	Salaries:	
235	Corporation Counsel	919.52
236	Assistants to Corporation Counsel	9,753.00
237	Clerks and Other Employees	2,553.26
	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	639.50
239	Miscellaneous	1,054.73

	BOARD OF TRANSPORTATION	
	Salaries:	
258	Commissioner of Transportation and Other Employees	2,667.00
259	Other Expenses	21.05
	SINKING FUND COMMISSION	
	Salaries:	
261	Secretary	114.92
	MUNICIPAL EMPLOYEES PENSION FUND	
	Salaries:	
268	Retirement Fund Supervisor and other Employees	884.60
269	Secretary	153.24
270	Other Expenses	150.00
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries:	
275	Senior Housing Interviewers and Other Employees	1,898.84
276	Other Expenses	229.80
	ZONING COMMISSION	
280	Other Expenses	——
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$67,918.20
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
290	Municipal Water Service	——
293	Municipal Publicity and Advertising	185.56
294	Municipal Employees Insurance Premiums	——
295	Pensioned Employees (R.S. 43:4-1 to 5)	1,217.88
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	——
297	Contributions to OASI System	——
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)	——
298A	City Rent Control Offices	3,861.04
299	Larner Probe—Court Directed Payment	——
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	5,264.48
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$73,182.68

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries:	
300	Director	$862.00
301	Deputy Director	613.00
302	Secretary, Clerk and Other Employees	5,752.88
303	Other Expenses	980.41

	BUREAU OF COMPLAINTS	
	Salaries:	
305	Senior Investigators and Other Employees	3,805.22
306	Other Expenses	45.90
	BUREAU OF STREET LIGHTING	
	Salaries:	
310	Inspectors	——
	Other Expenses:	
311	Municipal Street Lighting (Contract)	25,897.85
312	Printing and Supplies	——
	ENGINEERING BUREAU	
	Salaries:	
315	Chief Engineer and Other Employees	6,795.12
316	Other Expenses	36.05
320	Jersey City Incinerator Authority	——
	BUREAU OF HEALTH AND SANITATION	
	Salaries:	
325	Chief Inspector and Other Employees	2,639.04
326	Other Expenses	——
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries:	
330	Supervisor and Other Employees	12,933.57
331	Other Expenses	580.14
	STREET CLEANING BUREAU	
	Salaries:	
335	Supervisor and Other Employees	50,843.53
336	Snow Removal	——
	Other Expenses:	
337	Repairs and Other Misc. Expenses	1,892.52
338	Snow Removal	——
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries:	
350	Superintendent and Other Employees	30,158.63
	Other Expenses:	
351	Materials and Supplies	4,942.22
352	Repairs to Asphalt Streets	——
353	New Street Signs	——
	BUREAU OF STREET PERMITS	
	Salaries:	
360	Permit Clerks and Other Employees	746.36
361	Other Expenses	206.00
	BUREAU OF MOTOR VEHICLES	
	Salaries:	
370	Commissioner of Motor Vehicles and Other Employees	1,596.80
	Other Expenses:	
371	Miscellaneous	5,770.22
372	Purchase of Automotive Equipment	19,353.07
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$176,450.53

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries:	
500	Director	$862.04
501	Deputy Director	613.00
502	Secretary and Clerks	574.68
503	Other Expenses	335.10

POLICE DEPARTMENT

	Salaries:	
510	Chief of Police and Deputies	4,544.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	361,841.45
	Other Expenses:	
526	Fuel, Light and Other Misc. Items of Maintenance	21,877.38
527	Purchase of Automotive Equipment	——
528	Special Investigators	——

MUNICIPAL COURTS

	Salaries:	
530	Magistrates	1,379.28
531	Court Clerks and other Employees	2,807.48
534	Other Expenses	111.35

BUREAU OF WEIGHTS AND MEASURES

	Salaries:	
550	Superintendent and Assistants	2,894.80
551	Other Expenses	100.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries:	
560	Secretary and Clerk	904.16
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	75.75
562	Refund of Beverage Licenses	——

FIRE DEPARTMENT

	Salaries:	
600	Commissioner, Chief and Deputies	4,103.40
601	Battalion Chiefs, Captains and other Employees	232,428.26
	Other Expenses:	
616	Fuel Light and Other Misc. Items of Maintenance	6,012.78
617	Fire Truck Equipment	2,090.00

PENSION CONTRIBUTIONS

640	Payments to Widows and Deceased Members Police and Fire, etc.	411.93
644	Contribution to Police and Firemen's System State of New Jersey	——
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$643,966.84

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries:	
700	Director	$862.04
701	Deputy Director	613.00

702	Secretary and other Employees	1,402.24
703	Other Expenses	643.00
	BUREAU OF PUBLIC BATHS	
	Salaries:	
710	Stationary Firemen and Other Employees	2,645.04
711	Other Expenses	524.02
	Salaries:	
720	Municipal Forester, Laborers and Other Employees	41,673.62
	Other Expenses:	
721	Materials and Supplies—Maintenance	7,112.20
722	Veterans' Memorial Bronze Tablets	——
	BUREAU OF PLAYGROUNDS, (INCLUDING MUNICIPAL SWIMMING POOLS)	
	Salaries:	
730	Recreation Supt. and Other Employees	31,434.28
731	Other Expenses	7,993.65
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Cultural and Labor Activities)	
	Salaries:	
740	Stadium Supt. and Other Employees	6,804.06
741	Other Expenses	378.07
	CITY HALL BUILDING BUREAU	
	Salaries:	
750	Supt. and Other Employees	14,809.64
751	Other Expenses	1,568.84
	BUREAU OF PUBLIC BUILDINGS	
	Salaries:	
760	Foremen, Repairmen, and other Employees	20,054.38
	Other Expenses:	
761	Materials and Supplies, Maintenance	1,215.49
762	Insurance	447.05
	BUREAU OF PARK POLICE	
	Salaries:	
770	Park Police Chief and Other Employees	14,734.07
771	Other Expenses	95.43
	BUREAU OF PUBLIC UTILITIES	
	Salaries:	
780	Chief Engineer and Other Employees	4,660.12
781	Other Expenses	162.64
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$159,832.88
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	——
	CAPITAL IMPROVEMENTS	
850	Capital Improvement Fund	——
852	Road Construction or Reconstruction with State Aid—Formula Fund	118,839.60

853	Road Construction or Reconstruction with State Aid—Construction Fund	——
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	91,000.00
910	Emergency House Bonds—General	——
920	Interest on Bonds—General	14,358.75
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
933	Deferred Charges Statutory Expenditures—Pension Fund Comm.	66,910.39
950	Maturing Serial Bonds—School	——
970	Interest on Bonds—School	109,576.25
973	Interest on Prospective Issues—School	——
940	Judgments and Costs	480.00
	Deficiency in Basic Aid—Local School Tax	965,737.89
	County Taxes	2,382,951.30
	Deferred Charges & Statutory Expenditures—Pensions	717.87
	State School Tax	——
	Reserve of Balances of Appropriations—Prior Years	45,261.32
	Contracts Payable Prior Years	——
	Reserve for Deposits—Sale of Tax Deeds	15,000.00
	Reserve for Premiums on Tax Sale	——
	Refund of Taxes	74.69
	Refund of Interest on Deferred Taxes	3.61
	Refund of Miscellaneous Revenues	——
	Refund of Tax Overpayments	62.82
	Due County	——
	Due Trust Account	——
	Due Water Account	42.37
	TOTAL DISBURSEMENTS FOR THE MONTH OF: AUGUST, 1957	$5,669,153.36
	Balance—End*	5,207,140.75
	*After deducting outstanding warrants and unpaid vouchers	$10,876,294.11

CURRENT ACCOUNT

CAPITAL ACCOUNT

RECEIPTS	None
Balance—Beginning*	$126,620.12
DISBURSEMENTS:	
Improving Parking Facilities	65,000.00
Improvements & Equipment—Medical Center	10,447.70
TOTAL DISBURSEMENTS:	$75,447.70
Balance-Ending*	51,172.42
	$126,620.12

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	$91,000.00
Reserve for Payment of School Bonds	—
Reserve for Payment of Water Bonds	61,000.00
Reserve for Payment of Interest—General Bonds	14,358.75
Reserve for Payment of Interest—School Bonds	109,576.25
Reserve for Payment of Interest—Water Bonds	6,650.00
TOTAL RECEIPTS	$282,585.00
Balance—Beginning	201,729.00
	$484,314.00
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$20,000.00
Reserve for Retirement—School Bonds	—
Reserve for Retirement—Water Bonds	92,000.00
Reserve for Payment of Interest—General Bonds	5,476.25
Reserve for Payment of Interest—School Bonds	5,884.00
Reserve for Payment of Interest—Water Bonds	10,844.50
TOTAL DISBURSEMENTS	$134,204.75
Balance—Ending	350,109.25
	$484,314.00

TRUST ACCOUNT

RECEIPTS:	
Solid Fuel Licenses	—
Dog Licenses	866.25
Live Poultry Licenses	—
TOTAL RECEIPTS	866.25
Balance Beginning*	83,310.23
	$84,176.48
DISBURSEMENTS:	
Dog Licenses	1,871.59
Balance—Ending*	82,304.89
	$84,176.48

EMERGENCY RELIEF ACCOUNT

RECEIPTS	
Authorized Revenue Control	—
Balance Beginning	—
DISBURSEMENTS	
Emergency Relief Commitments	—
Balance End*	—

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	$1,090.30
Authorized Revenue Control	17,162.79
Surplus	4,250.00
TOTAL RECEIPTS	$22,503.09
Balance—Beginning*	199,628.45
	$222,131.54
DISBURSEMENTS:	
Commitments	$103,853.02
Balance—Ending*	118,278.52
	$222,131.54

*After deducting Outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$253,348.85
Accounts Receivable—Miscellaneous	2,050.27
Interest and Penalties	1,074.33
Building and Hose Permits	59.00
Tap Permits	244.00
TOTAL RECEIPTS	$256,776.45
Balance—Beginning*	755,751.25
	$1,012,527.70
DISBURSEMENTS:	
Operating Expenses—1956	667.55
Deferred Charges & Statutory Expenditures—1957	3,447.94
Refunds—1957	34.00
Debt Services—1957	67,650.00
Capital Improvements—1957	682.13
Operating Other Expenses—1957	48,923.06
Operating Salaries and Wages—1957	108,653.20
TOTAL DISBURSEMENTS	$230,057.88
Balance—Ending*	782,469.82
	$1,012,527.70

WATER CAPITAL ACCOUNT

RECEIPTS:	None
Balance—Beginning*	$25,732.38

DISBURSEMENTS:	
Reservation Land	656.00
Distribution Mains & Accessories	3,400.00
General Structures	1,183.25
TOTAL DISBURSEMENTS	$5,239.25
Balance—Ending*	20,493.13
	$25,732.38

RECEIVED AND ORDERED FILED.

*After deducting outstanding warrants and unpaid vouchers.

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF SEPTEMBER, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$285,231.89
Delinquent Taxes	27,453.52
Tax Title Liens	1,120.52
Bus Receipts Tax	21,310.02
Hack Licenses	58.00
Marriage Licenses	918.00
Exhibition Licenses	120.00
Trade Licenses and Vendor's Plates	149.00
Beverage Licenses	150.00
Search Fees	310.00
Health Bureau Permits	506.50
Combustible Bureau Permits	712.00
Building Bureau Permits	1,790.50
Sewer & Street Opening Permits	579.00
Receipts from Jersey City Medical Center	453,250.00
Special Privileges	4,274.56
Hudson & Manhattan R. R. (Grove St.)	——
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	——
Pier "B" Wharfage	——
Municipal Court Fines	13,788.00
Interest and Costs on Taxes	5,936.75
Parking Meter Revenues	23,745.94
Roosevelt Stadium Revenues	1,250.00
Franchise Taxes	313,855.86
Gross Receipts Taxes	1,221,255.75
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——
*Anticipated Water Utility Surplus	——
*Reserve for Payment of Bonds—General Capital Account	——
*Receipts from Jersey City Medical Center—Hospitalization Emergency Relief Clients	——
*Anticipated with Prior Written Consent of Director of Local Government	——
NON-ANTICIPATED REVENUES	
Tax Title Deed Properties	2,500.69
Laundry Licenses	——
Barber Licenses	5.00
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	——
Refund of State Tax on Gasoline Purchases	——
Refund From Oil Drums	134.00
Jersey City Housing—Park Police	——
Deposits Advertising Ordinances—Board of Commissioners	——

Special Police Permits	—
Health Violations—Meat and Milk	35.00
Ice Cream Distributors	5.00
Costs of Court—Law Department	—
Nursing Fees—Board of Health	706.25
Accrued Interest—U. S. Notes and Certs.	—
Interest on Bank Deposits	—
Insurance Franchise Tax Chp. 227 P.L. 1952	—
Inspection of Dairies	—
Reserve for State Emergency Housing	—
Housing Authority of Jersey City	—
Fire Works Display	5.00
Profits on Sale of Tax Deeds	—
Forfeited Deposits—Sale of Tax Deeds	—
Rooming House Licenses—Operators	52.00
State Hotel Safety Act	—
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	—
Sale of Shirts—Police and Fire Dept.	—
Certified Copies of City Ordinances	—
Search Fees—Collector's Office	—
Dine and Dance Permits	—
Code Books	5.50
Carnival Fees	—
Financial Business Tax	—
Vending Machines	202.00
Photographs—Dilapidated Bldgs.	—
Jersey City Defense Council	—
Sewers Cleaned by Sewer Dept.	—
Filing & Search Fees—City Collector	15.00
Mechanical Amusement Devices—Operators	—
Mechanical Amusement Devices—Distributors	—
Skating Rink Admissions	—
Personal Tax Collection Fees	—
Jersey City Sewer Authority	—
Identification Bureau—Public Safety	724.00
Sundry Departments	331.86
Damage to City Property	129.50
Abandoned Cars and Impounding Autos	1,254.00
Restaurant Licenses	455.00
Insurance Premiums & Refunds	3.21
Painting and Zoning Driveways	17.50
Care of Lawns, etc.	95.00
Certified Copies of Marriage and Liquor Licenses, etc.	27.00
Municipal Searches—City Clerk's Fees	124.00
Beverage Permits	70.00
Cole Street Baths—Towels	17.50
Raffles and Bingo Licenses	320.00
Deposits Advertising Ord. Signs—Alterations	37.50
Daily Collections—Board of Adjustments	422.00
State Participation in Lighting Route No. 1	—
Towing Licenses	12.50
Rental of Polling Places	—
Employees Withholding Tax Interest 1954—Over Payments	231.38

Auction Sale of City Property	——
Parking Lot Licenses	31.50
Stevens Concession—Roosevelt Stadium	——
Commissions—Vending Machine—Swimming Pools	41.57
Reserve for Deposits—Sale of Tax Deeds	7,460.00
Reserve for Redemption Tax Title Liens	1,899.23
Reserve for Rent Receivership Fees	——
Reserve for Fees—Inspection of Dairies	639.75
Reserve for Photos—Dilapidated Buildings	——
Due from Water Account	——
Due from Trust Account	——
TOTAL RECEIPTS	$2,402,130.25
Balance—Beginning*	5,207,140.75
	$7,609,271.00

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

Salaries

1	Mayor	$1,149.40
2	Deputy Director	674.30
3	Secretary, Clerks and Other Employees	5,269.55
5	Other Expenses	1,445.63

JERSEY CITY MEDICAL CENTER

Salaries and Wages

9	Hospital Administrator and Other Employees	55,967.90
10	Nurses and Other Employees	290,009.38
11	Security & Ambulance Division and other Employees	17,511.59
12	Maintenance Engineers and Other Employees	111,301.54
13	Chef and Other Employees	55,794.97
14	Laundry Supervisor and Other Employees	37,233.73
15	Supervising Engineer and Other Employees	8,451.58

JERSEY CITY MEDICAL CENTER

Other Expenses:

29	Stationery, Printing, Office Supplies and Administrative Expenses	5,299.26
32	Medical and Surgical Supplies and Expenses	80,805.32
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	12,037.61
36	Foods, Inspection Costs and Expenses	84,822.57
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	31,560.39
39	Lodging of Nurses in County Nurses Home	——

BOARD OF HEALTH—

BUREAU OF GENERAL SANITATION

Salaries

50	Health Officer and Other Employees	5,917.28
51	Other Expenses	95.84
	BUREAU OF ENVIROMENTAL SANITATION	
	Salaries	
53	Chief Sanitarian, Inspectors and Other Employees	16,894.35
54	Other Expenses	809.95
	MEDICAL BUREAU	
	Salaries	
56	Director, Public Health Physicians, Nurses and Other Employees	36,684.34
57	Other Expenses	910.14
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)	
	Salaries:	
61	Director of Welfare—Investigators, Other Employees	17,813.18
	Other Expenses	
67	Public Assistance or Relief	100,000.00
69	Printing, Stationery and Other Office Expenses	549.81
	BUILDING INSPECTION BUREAU	
	Salaries:	
70	Supt. Inspectors and Other Employees	7,382.75
	Other Expenses	
71	Printing, Stationery and Incidentals	255.55
	BOARD OF ADJUSTMENT	
	Salaries:	
76	Secretary and Clerk	678.14
77	Other Expenses	42.10
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	431.00
82	Other Expenses	248.77
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	——
86	Other Expenses	——
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	1,005.75
91	Assistant Municipal Clerk and Other Employees	8,713.40
92	Primary and General Elections	——
	Other Expenses	
93	Printing, Stationery and Other Misc. Supplies	1,782.58
94	Primary and General Election Expenses	——
95	Municipal Election Expenses	32,896.43
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	——
99	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$1,097,446.08

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:

200	Director	$1,077.55
201	Deputy Director	766.25
202	Secretary, Clerk and other Employees	4,042.05
203	Other Expenses	48.75

CITY COLLECTOR'S OFFICE

Salaries:

205	City Collector	670.45
206	Assistant Tax Collector and other Employees	8,422.22

Other Expenses:

208	Cost of Tax Billing and Collections	264.06
209	Cost of Levying and Collecting Personal Taxes	——
210	Cost of Tax Sale	——
211	Rehabilitation of Acquired Properties	——
213	Miscellaneous	197.15

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

Salaries:

214	Real Estate Manager and other Employees	3,528.45
215	Expenses—Miscellaneous	37.50
216	Cost of Foreclosure of Tax Title Liens	571.33

BUREAU OF TAX ASSESSMENTS

Salaries:

217	Board of Tax Assessors	——
218	Secretary, Executive Clerk and other Employees	7,027.72

Other Expenses:

219	Real Estate and Personal Property Appraisals	2,969.99
220	Miscellaneous	84.00

CITY COMPTROLLER'S OFFICE

Salaries:

222	City Comptroller and Other Employees	9,640.95
223	Other Expenses	32.00

CITY TREASURER'S OFFICE

Salaries:

224	Assistant Treasurer and Other Employees	2,714.06
225	Other Expenses	100.00

DEPARTMENT OF CENTRAL PURCHASES

Salaries:

228	Director of Purchases	718.35
229	Purchasing Assistants and Other Employees	2,176.15
230	Other Expenses	14.00

LAW DEPARTMENT

Salaries:

235	Corporation Counsel	1,149.40
236	Assistants to Corporation Counsel	12,212.25
237	Clerks and Other Employees	3,415.69

	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	132.63
239	Miscellaneous	445.15
	BOARD OF TRANSPORTATION	
	Salaries:	
258	Commissioner of Transportation and Other Employees	3,561.25
259	Other Expenses	6.50
	SINKING FUND COMMISSION	
	Salaries:	
261	Secretary	143.65
	MUNICIPAL EMPLOYEES PENSION FUND	
	Salaries:	
268	Retirement Fund Supervisor and other Employees	1,015.75
269	Secretary	191.55
270	Other Expenses	11.70
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries:	
275	Senior Housing Interviewers and Other Employees	2,384.95
276	Other Expenses	214.40
	ZONING COMMISSION	
280	Other Expenses	——
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$69,987.85
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
290	Municipal Water Service	——
292	Jersey City Municipal Pension Commission	——
293	Municipal Publicity and Advertising	571.40
294	Municipal Employees Insurance Premiums	——
295	Pensioned Employees (R.S. 43:4-1 to 5)	3,484.23
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	——
297	Contributions to OASI System	——
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)	——
298A	City Rent Control Offices	6,189.45
299	Larner Probe—Court Directed Payment	——
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	10,245.08
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$80,232.93

DEPARTMENT OF PUBLIC WORKS

	EXECUTIVE OFFICE	
	Salaries:	
300	Director	$1,077.50

301	Deputy Director	766.25
302	Secretary, Clerk and Other Employees	7,549.67
303	Other Expenses	1,686.70
	BUREAU OF COMPLAINTS	
	Salaries:	
305	Senior Investigators and Other Employees	3,656.18
306	Other Expenses	241.75
	BUREAU OF STREET LIGHTING	
	Salaries:	
310	Inspectors	——
	Other Expenses:	
311	Municipal Street Lighting (Contract)	26,087.40
312	Printing and Supplies	——
	ENGINEERING BUREAU	
	Salaries:	
315	Chief Engineer and Other Employees	8,699.90
316	Other Expenses	238.87
320	Jersey City Incinerator Authority	336,059.09
	BUREAU OF HEALTH AND SANITATION	
	Salaries:	
325	Chief Inspector and Other Employees	3,298.80
326	Other Expenses	138.00
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries:	
330	Supervisor and Other Employees	15,992.61
331	Other Expenses	584.26
	STREET CLEANING BUREAU	
	Salaries:	
335	Supervisor and Other Employees	61,225.34
336	Snow Removal	——
	Other Expenses:	
337	Repairs and Other Misc. Expenses	724.65
338	Snow Removal	22.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries:	
350	Superintendent and Other Employees	37,921.99
	Other Expenses:	
351	Materials and Supplies	4,618.91
352	Repairs to Asphalt Streets	——
353	New Street Signs	——
	BUREAU OF STREET PERMITS	
	Salaries:	
360	Permit Clerks and Other Employees	932.95
361	Other Expenses	20.00
	BUREAU OF MOTOR VEHICLES	
	Salaries:	
370	Commissioner of Motor Vehicles and Other Employees	1,799.17
	Other Expenses:	
371	Miscellaneous	12,243.46

372	Purchase of Automotive Equipment	4,672.67
	TOTAL FOR DEPARTMENT OF PUBLIC WORKS	$530,258.12

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries:	
500	Director	$1,077.55
501	Deputy Director	766.25
502	Secretary and Clerks	718.35
503	Other Expenses	——
	POLICE DEPARTMENT	
	Salaries:	
510	Chief of Police and Deputies	5,680.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	461,874.09
	Other Expenses:	
526	Fuel, Light and Other Misc. Items of Maintenance	19,097.38
527	Purchase of Automotive Equipment	3,615.00
528	Special Investigators	——
	MUNICIPAL COURTS	
	Salaries:	
530	Magistrates	1,724.10
531	Court Clerks and other Employees	3,509.35
534	Other Expenses	187.35
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries:	
550	Superintendent and Assistants	3,618.50
551	Other Expenses	39.32
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries:	
560	Secretary and Clerk	1,130.20
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	18.50
562	Refund of Beverage Licenses	——
	FIRE DEPARTMENT	
	Salaries:	
600	Commissioner, Chief and Deputies	5,129.25
601	Battalion Chiefs, Captains and other Employees	290,095.01
	Other Expenses:	
616	Fuel Light and Other Misc. Items of Maintenance	4,651.14
617	Fire Truck Equipment	——
	PENSION CONTRIBUTIONS	
640	Payments to Widows and Deceased Members Police and Fire	1,187.43
644	Contribution to Police and Firemen's System State of New Jersey	——
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$804,118.77

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

	EXECUTIVE OFFICE	
	Salaries:	
700	Director	$1,077.55
701	Deputy Director	766.25
702	Secretary and other Employees	1,752.80
703	Other Expenses	255.36
	BUREAU OF PUBLIC BATHS	
	Salaries:	
710	Stationary Firemen and Other Employees	3,306.30
711	Other Expenses	391.98
	Salaries:	
720	Municipal Forester, Laborers and Other Employees	51,157.47
	Other Expenses:	
721	Materials and Supplies—Maintenance	3,608.66
722	Veterans' Memorial Bronze Tablets	——
	BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS	
	Salaries:	
730	Recreation Supt. and Other Employees	36,561.21
731	Other Expenses	6,883.35
	BUREAU OF ROOSEVELT STADIUM RECREATION CENTER (Horticultural, Maintenance, Cultural and Labor Activities)	
	Salaries:	
740	Stadium Supt. and Other Employees	8,996.71
741	Other Expenses	5,913.82
	CITY HALL BUILDING BUREAU	
	Salaries:	
750	Supt. and Other Employees	18,170.34
751	Other Expenses	5,180.41
	BUREAU OF PUBLIC BUILDINGS	
	Salaries:	
760	Foremen, Repairmen, and other Employees	25,220.15
	Other Expenses:	
761	Materials and Supplies, Maintenance	2,891.36
762	Insurance	250.73
	BUREAU OF PARK POLICE	
	Salaries:	
770	Park Police Chief and Other Employees	18,521.02
771	Other Expenses	229.61
	BUREAU OF PUBLIC UTILITIES	
	Salaries:	
780	Chief Engineer and Other Employees	5,825.15
781	Other Expenses	143.62
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$197,103.85
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	——

	CAPITAL IMPROVEMENTS	—
850	Capital Improvement Fund	100,000.00
852	Road Construction or Reconstruction with State Aid—Formula Fund	—
853	Road Construction or Reconstruction with State Aid—Construction Fund	—
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	378,000.00
910	Emergency House Bonds—General	—
920	Interest on Bonds—General	49,977.50
922	Interest on Bond Anticipation Notes—General	—
923	Interest on Prospective Issues—General	—
933	Deferred Charges and Statutory Expenditures—Pension Fund Comm.	—
950	Maturing Serial Bonds—School	134,000.00
970	Interest on Bonds—School	25,482.50
973	Interest on Prospective Issues—School	—
940	Judgments and Costs	2,935.00
	Deficiency in Basic Aid—Local School Tax	965,000.00
	County Taxes	—
	Deferred Charges & Statutory Expenditures—Pens.	763.68
	State School Tax	—
	Reserve of Balances of Appropriations—Prior Years	1,582.79
	Contracts Payable Prior Years	—
	Reserve for Deposits—Sale of Tax Deeds	—
	Reserve for Premiums on Tax Sale	—
	Refund of Taxes	605.49
	Refund of Interest on Deferred Taxes	1.57
	Refund of Miscellaneous Revenues	—
	Refund of Tax Overpayments	—
	Due County	—
	Due Trust Account	—
	Due Water Account	—

TOTAL DISBURSEMENTS FOR THE MONTH OF: SEPTEMBER, 1957	$4,367,508.28
Balance—End*	3,241,762.72
*After deducting outstanding warrants and unpaid vouchers	$7,609,271.00

CURRENT ACCOUNT

CAPITAL ACCOUNT

RECEIPTS:	
Reserve for Capital Improvement Fund	$100,000.00
Balance—Beginning*	51,172.42
DISBURSEMENTS:	$151,172.42
Improvements & Equipment—Medical Center	15,800.00

Playground—Communipaw Avenue—Cres. & Arl. Avenues	8,330.00
TOTAL DISBURSEMENTS	$24,130.00
Balance—Ending*	127,042.42
	$151,172.42

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	$378,000.00
Reserve for Payment of School Bonds	134,000.00
Reserve for Payment of Water Bonds	12,000.00
Reserve for Payment of Interest—General Bonds	49,977.50
Reserve for Payment of Interest—School Bonds	25,482.50
Reserve for Payment of Interest—Water Bonds	155,031.25
TOTAL RECEIPTS	$754,491.25
Balance—Beginning	350,109.25
	$1,104,600.50
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	$72,000.00
Reserve for Retirement—School Bonds	1,000.00
Reserve for Retirement—Water Bonds	60,000.00
Reserve for Payment of Interest—General Bonds	11,576.25
Reserve for Payment of Interest—School Bonds	5,288.75
Reserve for Payment of Interest—Water Bonds	83,248.75
TOTAL DISBURSEMENTS	233,113.75
Balance—Ending	871,486.75
	$1,104,600.50

TRUST ACCOUNT

RECEIPTS:	
Solid Fuel Licenses	——
Dog Licenses	222.75
Live Poultry Licenses	——
TOTAL RECEIPTS	222.75
Balance Beginning*	82,304.89
	$82,527.64
DISBURSEMENTS:	
Dog Licenses	891.67
Balance—Ending*	81,635.97
	$82,527.64

EMERGENCY RELIEF ACCOUNT

RECEIPTS:

Authorized Revenue Control
Balance Beginning

DISBURSEMENTS:

Emergency Relief Commitments
Balance End*

PUBLIC ASSISTANT ACCOUNT

EMERGENCY HOUSING ACCOUNT

RECEIPTS:	
Warrants Cancelled	725.83
Authorized Revenue Control	365,462.62
Surplus	52.00
TOTAL RECEIPTS	$366,240.45
Balance—Beginning*	118,278.52
	$484,518.97
DISBURSEMENTS:	
Commitments	$110,619.44
Balance—Ending*	373,899.53
	$484,518.97

*After deducting Outstanding Warrants and Unpaid Vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	$190,550.93
Accounts Receivable—Miscellaneous	179.85
Interest and Penalties	500.04
Building and Hose Permits	33.75
Tap Permits	770.00
TOTAL RECEIPTS	$192,034.57
Balance—Beginning*	782,469.82
	$974,504.39
DISBURSEMENTS:	
Refunds	98.40
Debt Services—1957—Maturing Bonds	12,000.00
Debt Services—1957—Interest on Bonds	155,031.25
Capital Improvements—1957	4,137.28
Operating Other Expenses—1957	29,902.72
Operating Salaries and Wages—1957	135,877.54
TOTAL DISBURSEMENTS:	$337,047.19

Balance—Ending*	637,457.20
	$974,504.39

WATER CAPITAL ACCOUNT

RECEIPTS:	None
Balance—Beginning*	$20,493.13
DISBURSEMENTS:	
Reservation Land	$761.00
Distribution Mains and Acc.	840.00
TOTAL DISBURSEMENTS:	$1,601.00
Balance—Ending*	18,892.13
	$20,493.13

*After deducting Outstanding Warrants and Unpaid Vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list, in the sum of $79,836.05 for 192 vounchers approved for payment for the Department of Parks and Public Property.

$15,894.80	A. Kerzner, Inc., gen'l construction work—pool
518.50	Central Plumbing, plumbing work, pool
5,133.00	Central Plumbing, plumbing work, pool
30,013.95	Koven Steel Swm. Pools, steel filter work, pool
19.12	J. C. Stationers, office supplies
16.60	N. J. Bell Telephone, service
17.55	N. J. Bell Telephone, service
89.00	Harold F. Kierce, expenses
36.00	Westinghouse Electric, labor material
20.68	Hudson Dispatch, advertising
21.56	Hudson Dispatch, advertising
20.24	Hudson Dispatch, advertising
75.00	Knights Auto Body, lettering
48.06	Bill Jacobs Motorcycle, repairs
63.25	Cirone's, radial light
46.23	Cirone's, motor parts, repairs
15.60	Di Feo Buick, Inc., labor, material
36.50	Holsey Chevrolet, labor, material
10.50	Wishbow Bros., labor, material
93.25	Cirone's, labor, material
73.00	United Chemical, exterminating
89.92	P. S. Electric & Gas, service
9.50	P. S. Electric & Gas, service
3.16	P. S. Electric & Gas, service
27.15	P. S. Electric & Gas, service

1.08	P. S. Electric & Gas, service
12.50	Leroux Typewriter, repairs
4.00	Leroux Typewriter, repairs
34.45	J. Liberman & Co., supplies
18.00	Terminal Printing, printing
320.00	C. Donges, rental
18.00	Arthur Katz, locks, keys
1,348.70	Colacurcio & Associates, asphalt surfacing
67.00	Clyde Jewelers, trophies
2.00	J. J. Scanlon, newspapers
42.87	P. S. Electric & Gas, service
12.75	Harris Picture Frames, frames
4.00	N. J. State Inter. Ath. Assn., rental
22.20	Bruno Valeo, Inc., expenses fashion show
18.30	N. J. Bell Telephone, service
17.70	N. J. Bell Telephone, service
30.00	Harold Login, expenses
55.08	Minero-Newcome, trophies
7.02	Gold's Drug Store, first-aid supplies
3.89	Modern Swm. Pool Co., freight charges
20.68	Hudson Dispatch, advertising
19.76	A. H. Beatus, rug cleaned
5.13	Munaco Packing, washers
9.50	Great Bear Spring, service
2.40	Great Bear Spring, service
24.70	Great Bear, service
31.35	Great Bear, service
9.60	Great Bear, service
8.00	Great Bear, service
.80	Great Bear, service
71.75	Wallace & Tiernan, repairs
116.58	Edward Ruskin, hardware
41.01	Hallmark Electronic, supplies
11.00	Clark Door Co., repairs
7.75	J. C. Glass Co., glass window
218.36	The First Realty, insurance
392.50	The First Realty, insurance
64.11	Edmund Szymanski, insurance
1,789.60	J. Beier Theurer, insurance
24.75	S. Manzo, motorcycle uniform
74.50	S. Manzo, motorcycle uniform
62.06	Jersey Blue Print, blueprints, etc.
24.00	Engineering & Refrigeration, labor, material
23.00	Maurice Shannon, expenses
3.55	Union Towel, service
8.80	Great Bear, service
189.50	Mongiello, coal
68.31	P. S. Electric & Gas, service
5.40	Park Paint & Hardware, soapstone bars
119.50	Max Lumber supplies
9.69	Park Paint & Hardware, supplies
6.94	Arrow Supply Co., plumbing supplies
39.90	S & M Gas Service, batteries
610.99	Wishbow Bros., motor parts, repairs

151.57	Wishbok Bros., motor parts, repairs
196.33	Allied Equipment, motor parts, repairs
94.65	Wishbow Bros., motor parts, repairs
142.52	Wishbow Bros., motor parts, repairs
9.60	Harry Klinger, motor oil
71.85	Mongiello Bros., coal
13.50	Allied Equipment, tie wire
35.40	Entenmann-Gotthardt, peat moss
439.00	Entenmann-Gotthardt, nursery stock
294.50	Murphy Soap Products, grass seed
277.27	P. S. Electric & Gas, service
144.62	P. S. Electric & Gas, service
58.00	John W. Henderson, labor, material
39.37	County Wide Exterminating, lime
85.17	Park Paint & Hardware, hardware
7.41	Murphy Soap Products, liquid soap
21.42	Park Paint & Hardware, hardware
99.75	Leroux Typewriter, service
408.00	Scott Printing, letterheads
58.50	Horace B. Garrison, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
16.20	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
86.31	N. J. Bell Telephone, service
29.50	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
12.60	N. J. Bell Telephone, service
20.25	N. J. Bell Telephone, service
916.60	Hudson Sales, hardware
24.25	Great Bear, service
23.95	Mongiello Bros., coal
476.17	P. S. Electric & Gas, service
27 60	Allied Equipment, glass blocks
20.90	N. J. Bell Telephone, service
15.10	N. J. Bell Telephone, service
2.85	Union Towel, service
4.75	Great Bear, service
790.00	Ben Shaffer, tennis nets
84.00	Levy's, court markers
7.12	Precision Instrument, sirometer
18.60	John Eggers, oil
17.90	John Eggers, oil
28.43	John Eggers, oil
26.33	John Eggers, oil
2,764.07	P. S. Electric & Gas, service
2,149.33	P. S. Electric & Gas, service
382.50	Hudson Builders, stone
38.25	Edward Ruskin, hardware
228.48	Max Lumber, lumber
1,219.92	Square Electric, floodlights
122.20	Alliel Equipment, anti-freeze
131.62	Park Paint & Hardware, supplies

6.46	Park Paint & Hardware, sprinkling water cans
64.00	Hudson Commission Co., cat food
24.25	Otis Elevator Co., service
27.00	Otis Elevator Co., service
34.45	N. J. Bell Telephone, service
66.13	Jos. T. Ryerson & Son, steel
21.30	Frank Warns, ice skating flags
719.10	P. S. Electric & Gas, service
83.30	Max Lumber, lumber
44.20	Max Lumber, lumber
707.28	Max Lumber, lumber
89.25	Max Lumber, lumber
95.00	Max Lumber, lumber
34.00	Max Lumber, lumber
822.83	Square Electric, electrical supplies
111.89	Jewel Electric, electrical supplies
153.00	Square Electric, electrical supplies
88.33	Square Electric, electrical supplies
31.59	Park Paint & Hardware, shovels
138.65	Metropolitan Refractories, brick
12.75	Square Elec. Supply, sockets
162.58	Master Janitorial, janitorial supplies
97.00	Park Paint Hardware, steel pads
50.50	Otis Elevator Co., service
55.50	Otis Elevator Co., service
901.82	N. J. Bell Telephone, service
39.75	Western Union, service
29.25	Union Towel, service
6.00	Great Bear Spring, service
9.50	Great Bear Spring, service
80.00	Eagle Window Cleaning, service
8.52	P. S. Electric & Gas, service
46.25	P. S. Electric & Gas, service
24.71	P. S. Electric & Gas, service
527.98	Square Electric, electrical supplies
981.75	Square Electric, electrical fixtures
264.60	Posnak & Turkish, cement
61.20	Park Paint & Hardware, paint
1,076.22	Arrow Supply Co., plumbing supplies
23.00	Otis Elevator, service
25.50	Otis Elevator, service
140.00	Jersey Fuel Oil, service
19.50	Horace B. Garrison, service
58.50	N. J. Bell Telephone, service
11.65	N. J. Bell Telephone, service
17.50	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
9.66	Allied Equipment, oxygen
110.50	James Products, wiping cloths
127.50	Edward Ruskin. skil sander
31.10	Claremont Fuel. kerosene
28.30	Edward B. Haskins, poultry bags
19.46	York Corrugating Co., ceiling-plate metal
12.00	Ferguson Iron Works, iron

96.00	John W. Henderson, copper leader
12.95	Square Electric, supplies
253.00	Otis Elevator, repairs
122.00	John W. Henderson, labor, material
21.25	N. J. Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $481.38 for Four (4) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

205.58	Colacurcio Contracting Corp., supplies
59.80	Murray Greiman—expenses, etc. attending Water Works Convention at Atlantic City, N. J., Oct. 24th and 25th, 1957.
166.00	H. M. Ohland, attendance at the American Water Works Convention at Atlantic City, N. J., Oct. 23 to Oct. 26, 1957, expenses etc.
50.00	Joseph W. Levy, attendance at American Water Works Convention at Atlantic City, N. J., from Oct. 25th to Oct. 26th, 1957, expenses, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $3,468.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B3—S3—Acct. 141.

3,468.00	The R. K. Leblond Machine Tool Co., equipment

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $40.00 for One (1) bill and claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—B7—Account 105.

40.00	Ochs Service, for services of operator projector and screen at Longwood Valley Reservoir Public Hearing, etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $371.70 for Two (2) bills and claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT—B7—Account 105.

134.70	H. M. Ohland, expenses incurred for proposed development of Longwood Valley Reservoir etc.
237.00	John F. Trainor, transcript of testimony, re: Longwood Valley Reservoir etc.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $37,315.76 for One Hundred and Three (103) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

33.50	New Jersey Bell Telephone Co., service
26.84	New Jersey Bell Telephone Co., servic
48.20	New Jersey Bell Telephone Co., service
29.29	New Jersey Bell Telephone Co., service
13.90	New Jersey Bell Telephone Co., service
22.30	Union Towl Supply Division, towel service
31.69	Public Service Electric & Gas Co., service
26,101.63	P. S. Electric & Gas Co., electric st, lighting service
4.60	Union Towel Supply Division, towel service
7.35	Great Bear Spring Co., water and rental
54.12	Hudson Dispatch, advertisement
8.00	Union Towel Supply Division, towel service
7.50	Great Bear Spring Co., cooler rental
21.56	Hudson Dispatch, advertisement
6.00	Great Bear Spring Co., cooler rental
167.88	Harold D. Ferdinand, insurance premium
161.08	Joseph P. Curtin, insurance premium

161.08	Joseph P. Curtin, insurance premium
161.08	Joseph P. Curtin, insurance premium
166.88	The Henry Roth Co., insurance premium
5.68	Master Janitorial Supply Co., cups
21.00	Progress Printing Co., books
13.60	Gillis Supply Co., supplies
23.41	Jersey City Stationers Corp., stationery
18.83	Jersey City Stationers Corp., stationery
54.40	New Jersey Bell Telephone Co., service
46.40	New Jersey Bell Telephone Co., service
3.00	Jersey Blue Print Co., supplies
20.85	New Jersey Bell Telephone Co., service
29.50	Whitlock Cordage Company, supplies
18.65	New Jersey Bell Telephone Co., service
34.10	Public Service Elec. & Gas Co., elec. and gas service
17.51	Public Service Elec. & Gas Co., service
780.00	George W. Brennan, supplies
95.00	Park Paint Hardware & Supply Co., supplies
5.85	New Jersey Bell Telephone Co., service
37.65	New Jersey Bell Telephone Co., service
80.00	Clarmont Fuel Co., supplies
375.00	Hudson Builders Materials, Inc., supplies
66.15	Posnak and Turkish Inc. & Jersey Mason, supplies
70.00	H. & H. Truck Tank Co. Inc., repairs
14.25	Jewel Electric Supply Co., supplies
17.00	Hudson Food Products Corp., supplies
24.55	Certified Lubricants Co., supplies
31.33	Eastcoast Equipment Company, supplies
2.50	Ben's Service & Supplies, repairs
3.95	Certified Lubricants Co., supplies
35.19	Eastcoast Equipment Company, repairs
54.68	Ben's Service & Supplies, repairs
64.48	Ben's Service & Supplies, repairs
79.20	S & M Gas & Service Station, supplies
78.24	M. & G. Auto Supplies Inc., auto supplies
5.00	Certified Lubricants Company, repairs
43.68	M. & G. Auto Supplies Inc., supplies
167.95	M. & G. Auto Supplies Inc., supplies
105.50	M. & G. Auto Supplies Inc., supplies
68.18	Wishbow Bros., Inc., supplies
93.78	M. & G. Auto Supplies Inc., auto supplies
97.29	M. & G. Auto Supplies Inc., auto supplies
54.78	S & M Service Center, supplies
46.60	S. & M. Service Center, repairs
88.32	Harry Klinger Inc., supplies
84.38	M. & G. Auto Supplies Inc., auto supplies
88.83	Wishbow Bros., Inc., supplies
138.35	Park Paint Hardware & Supply Co., supplies
28.80	Brooks & Kip Tire Co. Inc., auto supplies
82.99	S & &M Service Station, auto supplies
90.99	M. & G. Auto Supplies Inc., auto supplies
75.64	M. & G. Auto Supplies Inc., auto supplies
16.40	Cirone's, supplies
6.85	Keely Battery & Ignition Service, repairs

60.00	George W. Brennan, supplies
33.20	A. C. Chevrolet Co., auto supplies
71.82	Cirone's, supplies
26.95	Cirone's, supplies
59.25	Ben's Service & Supplies, repairs
50.16	McGuinness GMC Trucks Inc., supplies
44.94	McGuinness GMC Trucks Inc., supplies
97.31	M. & G. Auto Supplies Inc., supplies
71.30	M. & G. Auto Supplies Inc., supplies
307.35	Brooks & Kip Tire Co. Inc., supplies
93.90	A. C. Chevrolet Co., auto supplies
252.24	McGuinness GMC Trucks Inc., supplies
208.98	S & &M Service Center, repairs
58.10	S & M Service Center, supplies
165.75	S & M Service Center, supplies
35.59	McGuinness GMC Trucks Inc., supplies
69.00	H. J. Zoubek Company, supplies
12.00	Knights Auto Body Inc., repairs
56.97	National Welding Supply Company, supplies
8.75	Claremont Fuel Co., supplies
861.70	Tidewater Oil Company, supplies
803.93	Tidewater Oil Company, supplies
640.55	Tidewater Oil Company, supplies
1,050.50	Harry Klinger Inc., supplies
7.36	Max Lumber & Millwork Corp., supplies
54.18	Master Janitorial Supply Co., supplies
463.55	Wishbow Bros., Inc., supplies
166.20	Park Paint Hardware & Supply Co., supplies
78.91	N. Siperstein, Inc., supplies
258.72	Harry Klinger Inc., supplies
131.05	Edward Ruskin, supplies
174.61	Edward Ruskin, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $15,370.16 for sixty-three (63) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

221.04	The Pennsylvania Railroad Co., refund of payment
90.00	Albert Waldstein, reimbursement
26.20	Great Bear Spring Co., water-cooler rental
15.75	Great Bear Spring Co., water-cooler rental
4.37	Riverside Coat Apron Towel Linen Supply and Laundry Co., apron, towel service
8.00	Ochs Service, repairs
55.00	Pioneer Window Cleaning Co., cleaning windows
384.00	William C. Reppenhagen, Inc., bus hire

528.00	Hudson Dispatch, advertisement
28.00	Wilbur Coughlin, reimbursement
28.35	Rosario Puleo, reimbursement
10.10	Union Towel Supply Division, towel service
16.00	Air Photo Service, photos
166.88	The Henry Roth Co., insurance premium
122.38	The Henry Roth Co., insurance premium
70.40	John Mendez, insurance premium
155.45	The Henry Roth Co., insurance premium
151.45	The Henry Roth Co., insurance premium
37.30	Mooney's Pharmacy, supplies
225.20	Neptune Meter Co., supplies
65.00	Meter Specialty Co., supplies
58.22	Square Elec. Supply & Fixture Corp., supplies
357.68	Jersey Central Power & Light Co., service
69.25	Allied Equipment & Supply Co., supplies
22.70	New Jersey Bell Telephone Co., service
1.10	New Jersey Power & Light Co., service
145.15	New Jersey Bell Telephone Co., service
123.29	Jersey Central Power & Light Co., service
1,537.50	Sergeant Chemical Company, chlorine
3,148.50	Sergeant Chemical Company, chlorine
77.00	Scott Printing Company, forms
38.45	Westinghouse Electric Supply Co., supplies
9.50	North Jersey Equipment Co., supplies
81.90	Airex Inc., supplies
9.00	F. C. Hennie & Son, repairs
91.29	Max Lumber & Millwork Corp., supplies
329.80	W. Siperstein, Inc., supplies
46.02	Homelite A Div. of Textron, Inc., supplies
72.96	Jewel Electric Supply Co., supplies
37.00	Ochs Service, repairs
38.55	Jersey City Stationers Corp., stationery
25.40	Reinhold Publishing Corp., supplies
72.00	Burroughs Corporation, supplies
170.00	Scott Printing Company, printing
50.00	Progress Printing Co., printing
104.18	Public Service Electric & Gas Co., electric service
27.85	North Jersey Equipment Co., repairs
1,140.95	Tidewater Oil Company, supplies
1,251.26	Tidewater Oil Company, supplies
994.71	Tidewater Oil Company, supplies
822.99	Tidewater Oil Company, supplies
863.14	Tidewater Oil Company, supplies
864.87	Tidewater Oil Company, supplies
7.55	New Jersey Bell Telephone Co., service
7.55	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
20.90	New Jersey Bell Telephone Co., service
127.60	New Jersey Bell Telephone Co., service
56.02	Public Service Elec. & Gas Co., electric service
7.36	Public Service Elec. & Gas Co., electric service

15.66	Public Service Elec. & Gas Co., electric service
19.79	Public Service Elec. & Gas Co., electric service
12.05	New Jersey Bell Telephone Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-two Thousand Four Hundred Fifty-four Dollars and Thirty-six Cents ($22,454.36) for one hundred two (102) bills and claims due for payment by the Department of Public Safety.

20.70	James S. Cambridge, flags and pole
49.50	Leroux Typewriter Service, maintc. service
55.50	Western Union Tele. Co., time service
176.00	Globe Exterminating Co., Samuel Blaustein, service
2,356.25	Public Service Electric & Gas Co., services
360.00	Edward Hayes, horseshoeing
165.10	Great Bear Spring Co., services
25.25	New Jersey Bell Telephone Co., street directories
55.50	Auto Ignition Service, generator repairs, etc.
228.48	Hudson County Buick Co. Inc., auto parts, etc.
214.40	Hudson County Buick Co. Inc., auto parts, etc.
24.35	Hudson County Buick Co. Inc., auto parts, etc.
13.50	A. Rucki, tarpaulin repairs
42.83	Wishbow Bros. Inc., auto parts
55.09	M & G Auto Supplies, Inc., auto parts
23.00	S & M Service Center, tire repairs
232.62	Bill Jacobs Motorcycle Co., maintc. & repairs
231.85	Bill Jacobs Motorcycle Co., maintc. & repairs
427.80	Bill Jacobs Motorcycle Co., maintc. & repairs
345.60	Michaels Bros. Canvas Products Co., canvas tarps
11.10	Hudson County Buick Co. Inc., auto parts
3.12	Jersey Motors, Inc., pedals
66.38	Harry Klinger, Inc., tires
44.00	Fire Prevention Service, cylinder refills
138.20	Wishbow Bros., Inc., auto parts
14.20	Montgomery Glass Service, door safety glass
9.15	National Welding Supply Co., demurrage on cylinders
226.34	Auto Ignition Service, batteries, etc.
117.70	A. C. Chevrolet Co., auto parts
447.60	Mustello Bros., auto repairs
202.00	Mustello Bros., auto repairs
33.65	The Levy Co., basketballs, etc.
2.50	The Haloid Co., tubes
30.00	Persson Letter Service, printing
213.75	Fairway Market, groceries
148.45	Fairway Market, meats
103.54	John Eggers & Bros. Inc., fuel oil
64.00	John Eggers & Bros. Inc., fuel oil

292.39	John Eggers & Bros. Inc., fuel oil
180.70	Tidewater Oil Co., motor oil
646.32	Tidewater Oil Co., motor oil
1,975.19	Tidewater Oil Co., motor oil
19.15	Esso Standard Oil Co., motor oil
2,271.28	Tidewater Oil Co., motor oil
56.64	Whitlock Cordage Co., waterflex manila
67.29	Flammer Bros., feed
2.53	The Wonder Stores, Inc., shower curtain
26.37	Park Paint Hardware & Supply Co., steel wool, etc.
21.30	Frank Warns, Amer. flags
35.50	Jersey City Glass Co., desk top
245.00	Charles & Co., linoleum
4.24	Leroux Typewriter Service, services
14.90	Leroux Typewriter Service, services
13.64	Leroux Typewriter Service, services
21.60	Park Paint Hardware & Supply Co., cotton twine
111.18	Jersey City Stationers Corp., office supplies
366.57	Jersey City Stationers Corp., office supplies
29.67	Jersey City Stationers Corp., office supplies
25.66	Jersey City Stationers Corp., office supplies
25.19	Master Janitorial Supply Co., drinking cups, etc.
12.14	Jersey City Stationers Corp., office supplies
134.95	Master Janitorial Supply Co., drinking cups
266.14	Jersey City Stationers Corp., office supplies
118.75	Sol's Stationers, office supplies
15.13	Park Paint Hardware & Supply Co., tools
95.00	Scott Printing Co., printing
616.75	Scott Printing Co., printing
59.19	Stoltz T.V., radio parts
88.54	Square Elec. Supply & Fixture Corp., electrical supply
13.06	Stoltz T.V., radio parts
348.98	Milo Electronics Corp., radio tubes
22.38	Milo Electronics Corp., radio tubes
9.50	Filippone Refrigeration Co., repairs
60.48	Stoltz T.V., radio batteries
289.83	Duro-Test Corp., traffic signal parts
870.89	Marbelite Co. Inc., traffic signal parts
2,495.39	New Jersey Bell Telephone Co., services
4.38	Great Bear Spring Co., cooler rental
199.00	Jersey City Window Cleaning Co., services
117.52	M & G Auto Supplies, Inc., auto parts
100.75	S. Manzo, leather boots
32.40	N. Siperstein, Inc., enamel
265.00	Arthur G. Huson Co., channel posts
8.21	N. Siperstein, Inc., enamel
400.00	Robert D. Colacurcio, Contractor, services
40.00	Posnak and Turkish, Inc., sand-cement mix
19.16	Park Paint Hardware & Supply Co., paints
22.20	Esso Standard Oil Co., naptha
5.74	Jersey City Stationers Corp., ink
158.50	Progress Printing Co., printing
4.50	Great Bear Spring Co., cooler rental
3.24	Sol's Stationers, office supplies

116.00	Progress Printing Co., printing
10.50	Leroux Typewriter Service, maintc. & repairs
3.00	Leroux Typewriter Service, repairs
39.74	Jersey City Stationers Corp., office supplies
1,258.64	Philip A. Carroll, Admin. clk. JCPD., reim. Incid. a/c.
99.99	William P. Kern, Postmaster, stamps
18.00	Gann Law Books, N.J. Court Rules
50.00	Freida H. Lipschitz, crt. reporter
202.78	George C. Krauss and Lauretta Krauss, Int. due property price
326.70	Public Service Electric & Gas Co., Install str. lamps

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $50,328.48 for 51 bills, and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

42.72	Certified Lubricants Co., repairs
21.85	Great Bear Spring Co., water and cooler rental
136.00	Warns Decorators, runners
9.00	The Western Union Telegraph Co., service
551.48	Square Electric Supply & Fixture Corp., supplies
2.03	Park Paint Hardware & Supply Co., supplies
149.00	Scott Printing Co., printing
9.25	N. Siperstein Inc., enamel
164.36	Milo Electronics Corp., parts
20.00	Milo Electronics Corp., parts
76.35	N. Siperstein Inc., cardboard
77.00	Progress Printing Co., supplies
32.00	Progress Printing Co., supplies
22.50	Scott Printing Co., printing
26.25	A. B. Dick Co. of New York Inc., ink
110.40	Jersey City Stationers Corp., paper
22.95	Gillis Supply Co., carbon paper
255.00	Jersey City Stationers Corp., supplies
14.45	N. Siperstein Inc., paper
127.50	Jersey City Stationers Corp., supplies
21.68	Jersey City Stationers Corp., supplies
255.26	Park Paint Hardware & Supply Co., supplies
55.44	County Wide Exterminating, dry chemical
249.88	Park Paint Hardware & Supply Co., supplies
194.82	Square Electric Supply & Fixture Corp., supplies
4.95	Master Janitor Supply Co., paper towels
910.67	Public Service Electric & Gas Co., service
1,070.48	Tidewater Oil Company, gasoline
1,355.95	Tidewater Oil Company, gasoline
58.50	John Eggers & Bros Inc., fuel oil
135.37	John Eggers & Bros Inc., fuel oil

540.00	Atlas Safety Equipment Co. Inc., life nets
225.00	Essex Machine Repairing Co., repairs
92.20	Guardian Safety Equipment Co., parts
154.00	Joseph Gallagher, hose
77.32	Joseph T. Gallagher, parts
545.92	Joseph T. Gallagher, parts
13.50	Ohio Chemical & Surgical Equipment, parts
26.75	C. O. Two Sales & Service Inc., C.O. 2 recharged
117.18	S & M Service Center, tires
5.00	Hudson County Buick Co. Inc., fan blade
130.88	Joseph T. Gallagher, parts
99.98	Auto Ignition Service, parts
20.19	Auto Ignition Service, parts
9.50	The Seagrave Corp., supplies
17.72	Bright Steel Corp., supplies
105.00	Nowy Swiat Publishing Corp., advertising
264.00	Hudson Dispatch, advertising
317.25	The Evening Journal Association, advertising
450.00	161 Bright Street Corporation, rental
40,934.00	The Seagrave Corporation, 1 aerial truck

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $48,136.48, for 89 bills and claims, approved for payment, for the Department of Revenue and Finance.

4,950.00	Underwood Corp., repairs
4.85	J. J .Scanlon, supplies
58.00	Progress Printing Co., supplies
18.00	N. J. Bell Telephone Co., services
37.00	N. J. Bell Telephone Co., services
59.85	N. J. Bell Telephone Co., services
25.60	Ed Franco Sport Center, supplies
264.00	Underwood Corp., services
837.50	Progress Printing Co., supplies
767.00	Progress Printing Co., supplies
31.50	Jersey City Typewriter Co., services
40.00	Marchant Calculators Inc., services
10.50	Marchant Calculators, Inc., services
135.00	Jersey City Stationers Corp., supplies
4.50	Jersey City Typewriter Co., services
41.06	Jersey City Stationers Corp., supplies
4.00	Plaza Towel Service, services
7.80	Union Towel Sup. Div., Morgan Laundry Inc., services
35.00	Love, Wanser & Cooney Co., commission
15.00	Edward T. McGrath, services
11.47	Jersey City Stationers Corp., supplies
27.49	Jersey City Stationers Corp., supplies

99.80	Jersey City Stationers Corp., supplies
37.50	Progress Printing Co., supplies
17.85	Leroux Typewriter Service, supplies
15.00	Uneeda Floor Service, services
22.50	Jersey City Stationers Corp., supplies
26.25	A. B. Dick Co. of New York Inc., supplies
32.94	Jersey City Stationers Corp., supplies
26.69	Jersey City Stationers Corp., supplies
35.61	N. J. Bell Telephone Co., services
13.89	Jersey City Stationers Corp., supplies
5.00	Plaza Towel Service, services
12.80	Great Bear Spring Co., rental
45.25	Perry Gladstone, services
4.55	Leroux Typewriter Service, services
31.50	Leroux Typewriter Service, services
55.55	Jersey City Stationers Corp., supplies
338.00	Jersey City Stationers Corp., supplies
16.50	Scott Printing Co., supplies
4.50	Jersey City Typewriter Co., services
64.17	Jersey City Stationers Corp., supplies
18.77	N. J. Bell Telephone Co., services
41.85	Sol's Stationers, supplies
32.51	Sol's Stationers, supplies
35.00	Progress Printing Co., supplies
5,000.00	Francis M. Kelly, services
4.00	Soney & Sage Co., supplies
15.00	U. S. Postmaster, stamps
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
765.00	Samuel Sutphen, services
20.80	Burroughs Corp., services
26.00	Monroe Calculating Machine Co. Inc., services
77.53	Henry J. Hermann, reimbursement
227.18	Bernard G. Murphy, expenses
388.50	John F. Trainor, services
252.75	John F. Trainor, services
10.00	Division of Tax Appeals, filing fees
45.00	John D. Kennelly, stamps
12.50	John X. Murphy, expenses
22.00	John X. Murphy, expenses
204.00	Arthur W. Cross Inc., supplies
103.50	State Treasurer of New Jersey, services
43.00	William D. Mohr, services
47.25	William D. Mohr, services
45.00	William D. Mohr, services
45.50	William D. Mohr, services
76.50	Frieda H. Lipschitz, services
25.00	American Law Book Co., supplies
10.00	New Jersey Institute of Municipal Attorneys, dues
14.50	Soney & Sage Co., supplies
40.00	Legislative Index of New Jersey Inc., subscription
7.00	West Publishing Co., supplies
100.00	Louis S. Finkel, services
50.00	Louis S. Finkel, services

49.50	James F. McGovern, Jr., expenses
45.00	Thomas L. Brennan, Jr., expenses
10.00	John X. Murphy, expenses
35.00	Dr. B. P. Potter, services
14.75	The Evening Journal Association, advertisement
15.40	Hudson Dispatch, advertisement
21.56	Hudson Dispatch, advertisement
35.20	Hudson Dispatch, advertisement
72.80	Henry J. Hermann, reimbursement
30,000.00	Municipal Employees Pension Comm., a/c 1957 appr.
120.00	Margaret O'Hara c/o Edward J. Russo, compensation
405.00	Scott Printing Co., supplies
174.00	Scott Printing Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $4,205.98, for 32 bills and claims approved for payment for the Department of Public Affairs:

31.05	The Evening Journal Association, services
16.20	The Evening Journal Association, services
67.50	The Evening Journal Association, services
287.55	The Evening Journal Association, services
81.00	The Evening Journal Association, services
135.00	The Evening Journal Association, services
14.08	The Evening Journal Association, services
28.35	The Evening Journal Association, services
19.98	The Evening Journal Association, services
198.00	Hudson Dispatch, services
60.06	Hudson Dispatch, services
10.56	Hudson Dispatch, services
24.64	Hudson Dispatch, services
234.74	Hudson Dispatch, services
26.18	Hudson Dispatch, services
50.00	Hudson County Interscholastic Athletic Assn., services
50.00	The Jewish Standard, services
66.80	The Jersey Journal, services
528.00	Hudson Dispatch, services
264.00	Hudson Dispatch, services
646.00	The Evening Journal Association, services
47.85	Hudson Dispatch, services
264.00	Hudson Dispatch, services
23.76	Hudson Dispatch, services
28.62	Hudson Dispatch, services
60.00	Glos Narodu, services
140.00	Nowy Swiat Publishing Corp., services
25.00	Jersey City Typographical Union No. 94, services
200.00	Jersey Pictorial, services

250.00	Hudson Gazette, services
300.00	St. Peter's Prep Athletic Association, services
27.06	Hudson Dispatch, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $183,074.53 for 333 bills and claims, approved for payment for the Department of Public Affairs.

4,862.04	N. J. Bell Telephone Co., services
4,847.13	N. J. Bell Telephone Co., services
325.36	Remington Rand Div. Sperry Rand Corp., supplies
3.85	Ditto, Inc., supplies
14.11	J. C. Stationers Corp., supplies
30.00	Terminal Printing & Lithographing Co., supplies
12.00	Duplicating Papers, Inc., supplies
4.00	Davidson Sales & Service Agency, services
142.85	Varick Pharmacal Co. Inc., supplies
1,474.88	Parke Davis & Co., supplies
783.00	Royal Jewelry Mfg. Co., supplies
67.15	Honiberg Drug & Surgical Supply Co., supplies
14.00	Varick Pharmacal Co. Inc., supplies
497.40	G. D. Searle & Co., supplies
9.18	S. S. White Dental Mfg. Co., supplies
699.79	The Upjohn Company, supplies
2,224.33	Honiberg Drug & Surgical Supply Co., supplies
333.31	D. Kaltman & Co. Inc., supplies
207.60	Sanborn Co., supplies
16.00	A. B. Dick Co. of N. Y. Inc., services
793.48	D. Kaltman & Co. Inc., supplies
818.03	Hoffman La Roche, Inc., supplies
16.85	Rittenhouse Book Store, supplies
68.88	Rittenhouse Book Store, supplies
13.40	The Burdick Corp., supplies
69.48	Calgon, Inc. (Hagan Chemicals), supplies
58.50	Chas. Pfizer & Co. Inc., supplies
73.50	Winthrop Laboratories—Div. Sterling, supplies
2,881.70	Mooney's Pharmacy, supplies
1,274.40	Low X-Ray Film Corp., supplies
410.08	Mooney's Pharmacy, supplies
3,544.34	Herbert's Drug & Surg. Sales Co., supplies
17.70	Westinghouse Electric Corp., services
62.76	Honiberg Drug & Surgical Supply Co., supplies
1,992.50	Heinicke Instruments Company, supplies
164.58	Medcraft Electronic Corp., supplies
52.50	Mooney's Pharmacy, supplies
24.50	Hospital Equipment Co. of N. J., supplies
206.40	James P. Smith, Inc., supplies

3,339.00	Low X-Ray Film Corp., supplies
35.00	Abbott Laboratories, supplies
45.00	Wm. S. Merrell Company, supplies
157.00	Institutional Products Corp., supplies
4,691.99	Cutter Laboratories, supplies
183.67	The Levy Company, supplies
488.00	Mooney's Pharmacy, supplies
64.74	D. Kaltman & Co. Inc., supplies
286.55	Mooney's Pharmacy, supplies
900.85	Herbert's Drug & Surgical Sales, supplies
151.20	Hospital Equipment Co. of N. J., supplies
1,523.01	Truss & Surgical Center, supplies
596.61	Eaton Laboratories, supplies
43.90	Varick Pharmacal Co. Inc., supplies
157.23	Zimmer Mfg. Co. Inc., supplies
177.40	Herbert's Drug & Surgical Sales, supplies
1,387.68	Truss & Surgical Center, supplies
185.00	E. R. Squibb & Sons, supplies
197.50	Hospital Equipment Co. of N. J., supplies
281.94	De Rosa Bros. Pharmacy, supplies
383.50	Cutter Laboratories, supplies
237.60	Will New York, Inc., supplies
323.16	Herbert's Drug & Surgical Sales Co., supplies
2,414.12	Wyeth Laboratories, supplies
55.10	Wm. S. Merrell Company, supplies
60.00	Ohio Surgical Equip. & Chemical Co., supplies
10.95	Edward Weck & Co. Inc., supplies
64.05	Gordon's Biological Supply Co., supplies
1,659.60	Low X-Ray Film Corp., supplies
135.00	West Disinfecting Co., supplies
237.00	J. Liberman & Co., supplies
182.50	The Du Bois Co. Inc., supplies
62.33	Master Janitorial Supply Co., supplies
33.00	James Products, Inc., supplies
606.41	J. Liberman & Co., supplies
83.07	Nicholas Marino t/a Unity Cleaners, services
450.00	American Hospital Supply Corp., supplies
23.40	S. Manzo, supplies
237.00	J. Liberman & Co., supplies
132.55	H. J. Heinz Co., supplies
1.092.13	General Baking Co., supplies
1,326.19	General Baking Co., supplies
310.00	Swift & Co., supplies
490.16	R. C. Williams & Co., supplies
50.65	Flagstaff Foods Corp., supplies
103.20	R. C. Williams & Co. Inc., supplies
599.00	Hudson Commission Co., supplies
238.00	Joseph Apicella & Sons, supplies
1,771.70	Gol Pak Corp., supplies
190.00	Montgomery Mills, supplies
34.95	Edward Boker, Inc., supplies
1,692.30	Gol Pak Corp., supplies
81.60	Seeman Bros. Inc., supplies
299.00	Hudson Commission Co., supplies

469.26	Triple R. Poultry Farm, supplies
23.77	Brenner Produce Company, supplies
21.00	Joseph Apicella & Sons, supplies
108.37	Leo Konigsberg, supplies
2,011.13	Washington Beef Co. Inc., supplies
2,041.13	Gol Pak Corp., supplies
130.92	A. Bohrer, Inc., supplies
167.39	Leo Konigsberg, supplies
75.76	Leo Konigsberg, supplies
159.20	Leo Konigsberg, supplies
254.60	S. Gumpert Co. Inc., supplies
82.66	Leo Konigsberg, supplies
101.63	Leo Konigsberg, supplies
65.00	Jersey City Pickle Works, supplies
103.65	Leo Konigsberg, supplies
186.75	Seeman Bros, supplies
16.80	S. Gumpert Co., supplies
130.50	Chin & Lee Co., supplies
20.50	Scudder's, supplies
1,079.58	Gol Pak Corp., supplies
276.19	A. Bohrer, Inc., supplies
913.19	Washington Beef Co., supplies
543.90	Scudder's, supplies
64.65	Hudson Food Products Corp., supplies
75.70	S. Alexander & Co., supplies
24.79	Mergentime, Inc., supplies
5.50	Brenner Produce Co., supplies
78.90	Sunshine Biscuits, Inc., supplies
55.80	Embassy Grocery Corp., supplies
38.40	Seeman Bros. Inc., supplies
382.07	A. Bohrer, Inc., supplies
35.28	S. Alexander & Co., supplies
23.07	Mergentime, Inc., supplies
85.60	Middleton Carman & Co., supplies
327.85	A. Bohrer, Inc., supplies
4.40	Hudson Food Products, supplies
18.25	Hudson Food Products, supplies
3.50	Larry's Sea Foods, supplies
195.30	Seeman Bros. Inc., supplies
114.68	Embassy Grocery Corp., supplies
128.34	David M. Chait, supplies
357.25	A. Beck & Son, supplies
36.00	Cohen's Famous Knishes, supplies
195.21	David M. Chait, supplies
527.25	A. Beck & Son, supplies
45.90	S. Alexander & Co., supplies
22.19	Mergentime, Inc., supplies
3.50	Larry's Sea Foods, supplies
4.80	Middleton Carman & Co., supplies
875.00	N. J. Fire Alarm Co., services
24.00	Gas Consumers Service, services
136.50	C. W. Rice & Co., supplies
98.10	General Elevator Co. Inc., supplies
650.00	Minneapolis Honeywell Regulator Co., services

33.37	Lisa's Service Station, supplies
4.00	Montgomery Glass Service, supplies
200.95	Mustello Bros., supplies
13.75	N. Siperstein, supplies
76.70	Montgomery Glass Service, supplies
56.00	Square Elec. Supply & Fixture Corp., supplies
18.05	Allied Equipment & Supply Co., supplies
219.86	M & G Auto Supplies, Inc., supplies
9.10	S & M Service Center, services
14.00	Reliable Auto Radiator Co., services
41.21	Flexrock Company, supplies
25.57	The Peele Co., supplies
51.35	M & G Auto Supplies, Inc., supplies
36.15	John F. Maue, services
31.50	N. Siperstein, supplies
86.03	Wishbow Bros. Inc., supplies
10.41	Park Paint & Hardware Supply Co., supplies
78.34	Park Paint & Hardware Supply Co., supplies
114.50	N. Siperstein, Inc., supplies
89.00	Sanitary Plumbing Supply Co., supplies
10.06	N. Siperstein, supplies
5.50	S & &M Service Center, supplies
18.40	Jenson & Mitchell, Inc., supplies
31.20	Square Elec. Supply & Fixture Corp., supplies
5.55	Square Elec. Supply & Fixture Corp., supplies
146.00	H. Vernon Aspinall, services
67.94	Minneapolis Honeywell Reg. Co., services
16.20	Square Elec. Supply & Fixture Corp., supplies
3.83	Square Elec. Supply & Fixture Corp., supplies
16.66	Square Elec. Supply & Fixture Corp., supplies
64.35	Square Elec. Supply & Fixture Corp., supplies
69.00	Square Elec. Supply & Fixture Corp., supplies
171.90	Square Elec. Supply & Fixture Corp., supplies
491.56	Hudson Sales, Inc., supplies
16.50	Leroux Typewriter Service, services
9.30	N. J. Bell Telephone Co., services
20.15	Hudson Sales, Inc., services
139.32	Scientific Glass Apparatus Co., supplies
122.21	J. C. Stationers Corp., supplies
110.00	Hudson Dispatch, services
135.00	Evening Journal Assn., services
17.75	Auto Ignition Service, supplies
51.82	McGuinness General Tire Co., supplies
5.00	I. D. M., services
82.45	J. C. Stationers Corp., supplies
64.68	Hudson Dispatch, services
81.00	Evening Journal Assn., services
7.00	N. J. Bell Telephone Co., services
40.00	Hudson Typewriter Exchange, services
19.45	N. J. Bell Telephone Co., services
30.00	American Window Cleaning Co., services
30.00	American Window Cleaning Co., services
15.25	Great Bear Spring Co., supplies
68.54	Public Service Elec. & Gas Co., services

151.25	N. J. Bell Telephone Co., services
240.00	Scott Printing Co., supplies
453.50	Scott Printing Co., supplies
5.25	Leroux Typewriter Service, services
142.50	Owl Printing Co., supplies
132.00	Owl Printing Co., supplies
160.95	N. J. Bell Telephone Co., services
200.00	Guy L. Cruea, services
8.29	John Reiner & Co., supplies
116.10	J. C. Stationers Corp., supplies
11.07	Addressograph-Multigraph, Corp., supplies
30.00	Crosstown Appliances Co. Inc., services
12.80	Academic Press, Inc., supplies
18.00	Ralph A. Loomis, services
32.70	Ditto, Inc., supplies
252.55	Cosmevo Surgical Supply Co., supplies
337.20	Baird Atomic, Inc., supplies
129.04	D. Kaltman & Co. Inc., supplies
105.16	Cameron Surgical Specialty Co., supplies
93.00	Storz Instrument Co., supplies
48.00	Walter H. Freudenthal, supplies
47.27	Standard Scientific Supply Corp., supplies
204.00	Hospital Equipment Co. of N. J., supplies
29.75	Allied Equipment & Supply Co., supplies
660.80	Metro Hospital Supply Co., services
320.42	Truss & Surgical Center, supplies
58.23	Truss & Surgical Center, supplies
370.54	D. Kaltman & Co., Inc., supplies
16.50	E. R. Squibb & Sons, supplies
7.95	Hudson Food Products Corp., supplies
118.38	Master Janitorial Supply Co., supplies
60.00	Triple Cee Supply Co., supplies
972.80	General Baking Co., supplies
1,170.31	General Baking Co., supplies
5,677.49	Bellewood Dairy Co., supplies
115.69	Edward Boker, Inc., supplies
40.87	Edward Boker, Inc., supplies
63.05	Edward Boker, Inc., supplies
38.40	Edward Boker, Inc., supplies
36.56	Edward Boker, Inc., supplies
49.12	Canada Dry Ginger Ale, Inc., supplies
171.19	A. Bohrer, Inc., supplies
408.04	A. Bohrer, Inc., supplies
5.50	Brenner Produce Co., supplies
451.30	A. Beck & Sons, supplies
82.80	Montgomery Mills, Inc., supplies
5.50	Brenner Produce Co., supplies
11,889.30	Burns Bros., supplies
45.44	Auto Ignition Service, supplies
2.44	A. C. Chevrolet Co., supplies
71.00	Reliable Auto Radiator Co., services
23.09	Auto Ignition Service, services
19.32	Park Paint Hardware & Supply Co., supplies
63.00	Hudson Food Products Corp., supplies

71.50	Otis Elevator Co., services
22.95	Park Paint Hardware & Supply Co., supplies
89.06	Park Paint Hardware & Supply Co., supplies
8.64	Park Paint Hardware & Supply Co., supplies
221.00	Park Paint Hardware & Supply Co., supplies
20.52	Park Paint Hardware & Supply Co., supplies
53.07	Park Paint Hardware & Supply Co., supplies
32.90	Park Paint Hardware & Supply Co., supplies
32.50	Cambridge Decorators, supplies
935.30	Cambridge Decorators, supplies
25.74	Cambridge Decorators, supplies
94.80	Cosmevo Surgical Supply Co., supplies
25.50	American Hospital Supply Corp., supplies
1,767.67	Jersey City Medical Center (Per Diem Nurses Payroll Account), petty cash
500.00	William J. Kern, Postmaster, postage
66.00	Edward J. Borrone, County Clerk, liens & disch.
183.00	Miss Anna M. Coll, R.R.L., expenses
157.50	Agricultural Marketing Service—Livestock Division AMS USRA, supplies
77.98	George E. Shea, expenses
2.75	George E. Shea, expenses
65,000.00	Board of Trustees—Free Public Library, a/c 1957 apprn.
855.40	New Jersey Bell Telephone Co., services
237.50	Simonetti & Sullivan, supplies
.95	Western Union Telegraph Co., services
175.40	Hotel Fairmount, expenses
20.50	James Holleran, expenses
515.70	Western Union Telegraph Co., services
20.68	Hudson Dispatch, services
413.00	Gerald W. Sinnott, M.D., expenses
60.00	New York Directory Co., Inc., services
32.66	Hemingway Bros. Interstate Trucking Co., services
500.00	William P. Kern, Postmaster, postage
418.42	Edmund Szymanski, premiums
34.28	Hudson Dispatch, services
125.00	Radium Emanation Corp., radium use
129.86	Radium Emanation Corp., radium use
4,266.00	Knickerbocker Biologicals Inc., blood
8.24	Howard Martin, expenses
155.00	Agricultural Marketing Service, services
142.00	Agricultural Marketing Service, services
83.00	Agricultural Marketing Service, services
120.00	Electric Products, Corp., services
581.51	Edmund Szymanski, premiums
7.50	Assn. of Official Agricultural Chemists, subscription
40.00	Legislative Index of New Jersey, Inc., subscription
280.00	William P. Kern, Postmaster, postage
201.52	Edmund Szymanski, premiums
57.70	Theodore S. Peszynski, expenses
150.00	Dennis J. Sullivan, expenses
58.95	George Shea, expenses
72.57	Theodore S. Peszynski, expenses
51.12	Theodore S. Peszynski, expenses

57.82	Thomas Donovan, expenses
55.59	George E. Shea, expenses
229.20	William A. Loori, M.D., petty cash
13.00	Helen Barry, expenses
66.30	Jersey City Stationers Corp., supplies
5.40	Jamie Williams, expenses
16.66	Evelyn M. Brown, expenses
5.04	Matthew A. Butler, expenses
127.10	Joseph J. Michalski, expenses
22.60	Vincent McDermott, expenses
7.05	Frank Alfonse, expenses
12.02	Sophie Crimmins, expenses
7.00	Lloyd C. Seely, expenses
13.03	Mercedes Suarez, expenses
4.54	Edith Simpson, expenses
9.50	Arthur Ottley, expenses
6.05	Cora R. Vaughn, expenses
14.76	Mary Mullane, expenses
13.80	Gertrude I. Novick, expenses
7.20	Joseph E. McTighe, expenses
235.00	Pat Mullane, expenses
17.50	Case Sound Service, services
25.00	Federal Vermin Exterminating Co., Inc., services
12.00	Alma Thiele, services
100.00	Charles Karczewski, expenses
125.00	John S. Romanowski, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of October 15, 1957, public bids were received for "Sodding of Area of Playing Field at Roosevelt Stadium," and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to C. Donges & Son, 865 Roosevelt Avenue, Secaucus, N. J., in the amount of Six Thousand Nine Hundred Sixty-five and no one/hundredths Dollars ($6,965.00), this being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation, now,

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City, that the contract above be awarded to C. Donges & Son, and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, chief Engineer, and approved as to form, for "Construction of Rip-Rap Bulkhead at Droyers Point (near Roosevelt Stadium), Foot of Danforth Avenue, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey

TREES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate that portion of Maple Street west of Monitor Street adjoining the former northerly line of Garabrant Street (now vacated)."

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 19th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton." Connection to be made to Trunk Sewer at Block 141, Lot 1, Morris Avenue, Township of Denville in accordance with agreement attached hereto

The Church of the Saviour
The Rev. Allan P. Bell, Vicar,
155 Morris Avenue,
Denville, N. J.

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton". Connection to be made to Trunk Sewer at Lot 9, Block 79, west of Savage Road, along the old canal towpath, Township of Denville, in accordance with agreement attached hereto.

Katherine B. Jones
Savage Road
Denville, N. J.

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, That the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Mayor and Council of the City of Hoboken, for and in behalf of the Mayor and Council of the City of Hoboken, New Jersey, for a supply of water for a period of two (2) years from November 1, 1957, for the price of Ninety-two Dollars and Fifty cents ($92.50) per million gallons; and that the Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest said agreement.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to remove, without cost to the City, the following electric lights:

REMOVE: 1—4000 lumen lamp (No. 16799) on pole No. 64792, located in Lundy's Lane, two poles west of Tonnele Avenue

REMOVE: 1—4000 lumen lamp on pole No. 66589, front of No. 11 Towers Street

and be it

FURTHER RESOLVED, that the Public Service Electric & Gas Company be and is hereby authorized and directed to install the following lights:

INSTALL: 1—4000 lumen lamp on Pole No. 66593 on Towers St., two poles south of Culver Avenue

INSTALL: 1—6000 lumen lamp on Pole No. 8106 on the southwest corner of Towers St. and Culver Avenue

INSTALL: 1—4000 lumen lamp on pole No. 66591 on Towers St. two poles west of College Street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following:

Install one (1) 4,000 Lumen Lamp on Pole No. 63489 located on the east side of Waldo Avenue, one pole south of Henry Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS on September 19, 1956, JOHN MAURO, while in the employ of the Water Department of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS on October 11, 1957, the Division of Workmen's Compensation, Department of Labor and Industry, Informal Division, on Claim No. 39805, entered an award in favor of the said John Mauro and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with said award, as follows:

To JOHN MAURO for permanent total disability to the extent of 4%, 22 weeks at $30 per week, totalling $660, payable as follows:

To—MILTON LEIBOWITZ, counsel fee	$66.00
To—JOHN MAURO, petitioner	594.00
	$660.00

and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to ROBERT H. STOCKFISCH, M.D., in the sum of $25, for examination and report on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey.

LIQUID CHLORINE

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 16, 1955, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
902	10F;11F;12F; 13F;14F;	Cor. Liberty Ave. & Leonard St.	Parker N. Leach Associates Inc. 250 Jackson Ave. Jersey City, N. J.	$200.00	

And WHEREAS, the aforesaid sale was rescinded and the purchase price forfeited by resolution dated October 1, 1957, on the ground that the aforesaid purchaser had not performed the conditions of sale;

And WHEREAS, the said purchaser had already commenced construction at the time of said resolution, and the said recision and forefeiture would work a hardship on said purchaser;

Now THEREFORE BE IT RESOLVED that the resolution dated October 1, 1957, declaring a foreftiture and a recision of the aforesaid sale, be declared null and void, and that the purchaser be restored to all his right, title and interest in the premises.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of February 6th, 1957, the first half of the 1957 R.E. Taxes were paid on Block 2036, Lot C, 377½ Bramhall Avenue, Bill No. 34966, and

WHEREAS, under date of August 15th, 1957, the first half of the above mentioned R.E. Taxes were again paid in the amount of $46.95 principal and $1.55 interest, totalling $48.50 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Sadie Keenan in the amount of $48.50, charging 1957 R. E. Taxes in the amount of $46.95 and the 1957 Interest Account in the sum of $1.55.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of September 12th, 1957 the fourth quarter of the 1956 R.E. Taxes were paid on Block 2011, Lot 5, 654 Ocean Avenue, Bill No. 34756 in the amount of $459.29 principal and $31.62 interest, totalling $490.91, and

WHEREAS, said payment should have been paid on $32.49 principal and interest $2.24, totalling $34.73, which caused an overpayment of $426.80 principal and $29.38 interest, Totalling $456.18, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Leo Rosenblatt in the amount of $456.18, Charging 1956 R.E. Tax Overpayments in the amount of $426.80 and the 1956 Interest Account in the sum of $29.38.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that permission be and the same is hereby granted to Gabriel Mastres, 27 Magnolia Avenue, Jersey City, N. J., to operate one (1) taxi permit out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., said permit to be known as No. 15.

The permit granted in this resolution is automatically suspended if the said Gabriel Mastres, or his operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire, without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City of Jersey City is the title owner of, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the person hereinafter named, who is a licensed broker, to manage and collect its rents thereof, under direction of said City Collector;

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-8092	Henry Klie	155-155½-157 Sherman Av.	764	H-J-K
TTD-13293	Henry Shick	379 Fifth Street	414	A
TTD-13294				
TTL-13462	James Duffy, Inc.	102 Woodward Street	2036	L
TTL-13700	Roe Realty Co.	933-937 Communipaw Ave.	1745	16-17-18

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, December 2nd, 1957, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property.

(3) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not, be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; shopping center; or for the erection or construction thereon of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(4) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(5) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed.

(6) At the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of said City. The minimum deposit shall be $50.00, unless the purchase price is less than $50.00, in which case the full amount of the purchase price shall be paid. The balance of the purchase price shall be paid within seventy-five (75) days after the date of each sale, as aforesaid. Said seventy-five (75) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of said City may declare the deposit forfeited and retain such deposit as liquidated damages and may resell the property or pursue such further legal and equitable remedies as it may have.

(7) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(8) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(9) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(10) In the event said purchaser has not made full compliance with said requirements, regulations, conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, and the City of Jersey City may declare all monies paid forfeited and retain the same as liquidated damages, and may resell the said property or pursue such further legal and equitable remedies as it may have.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(13) If any prospective purchaser will agree in writing before the sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements herein, the sale of such property may be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least twenty per cent (20%) of the minimum price set forth herein.

(14) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any further costs, expenses, damage or claim.

The properties offered for sale are vacant land; the street addresses are approximate and are not official and the minimum price for each property is as follows:

Block	Lot	Location	Minimum Price
65	A1	Washington St.	$500.
529½	7B	51½ Washburn St.	100.
586	14B-17	31-33-35 Cottage St.	10,100.
791	S2	500 Central Ave.	1000.
927	37-38-39-40	204-206-208-210 Lincoln St.	750.
933	37A	566 Tonnele Ave.	500.
948	3-4-5-6	Liberty Ave.	2000.
1262	So. A5	Lembeck Ave.	100.
1281E	57E	300-302 (Rear) Fulton Ave.	50.
1307	25	129 Myrtle Ave.	200.
1307	26	131 Myrtle Ave.	200.
1307	28	135 Myrtle Ave.	200.
1367	12A	139-141 Danforth Ave.	3000.
1409	13	Garfield Ave.	50.
1487	21B	Commercial St.	300.
1613	22	63 Giles Ave.	100.
1631	12	949 West Side Ave.	300.
1881	28	44 Newkirk St.	300.
1954	28	66 Sackett St.	300.
1954	7A	35 Seidler St.	200.
1954	31	9 Seidler St.	500.
1965	J6	275 Randolph Ave.	300.
1966	15	244 Randolph Ave.	300.
1968	10	17 Union St.	200.
2001	22	272 Arlington Ave.	300.
2002	1-T	122 Carteret Ave.	25.
2062	˝35	Westervelt Place	25.

The sale of the following properties is upon the conditions set forth in paragraphs 1-14, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale.

Block	Lot	Location	Number of Dwelling Units	Min. Price
510	A-B-C-D	38-40-42-44 Elizabeth St.	1	$50.
514	12-13A-14A	7-9-11 Vine St.	1	50.
570	53	96 Beacon Ave.	1	50.
710	18	160 Central Ave.	1	100.
722A	14	121 Ogden Ave.	1	50.
902	10F-11F-12F-13F-14F	Liberty Ave. and Leonard St.	2	200.
909	6	326 Terrace Ave.	1	25.

910	12	349 Terrace Ave.	1	25.
910	31-32-33-34 35-36-37-38	Terrace Ave.	3	300.
918	20-21-22-23-24 25-26-27-28-29-67-68-69-70-71-72-73-74-75-76-77-78-79-80	Terrace Ave.	8	300.
926	43-44-45	Terrace Ave.	2	100.
926	33-34	188-190 Lincoln St.	1	100.
927	14	131 Terrace Ave.	1	25.
927	16-17	135-137 Terrace Ave.	1	50.
927	38B-39C	149-151 Terrace Ave.	1	50.
932	41-42	203-205 Lincoln St.	1	100.
932	26-27-28-29	82-84-86-88 Western Ave.	2	50.
933	5-6-7	103-105-107 Western Ave.	1	50.
933	13	91 Western Ave.	1	25.
933	15	Western Ave.	1	25.
934	26	155 Zabriskie St.	1	50.
935	28	308 Liberty Ave.	1	50.
936	17-19-21-23-25-27-29-31 26-28-30-32-33	Terrace Ave. Liberty Ave.	6	300.
937	28	Reserve Ave.	1	25.
938	5-7	69 Western Ave.	1	50.
957	20-21-22-23-24	23-31 Floyd St.	3	150.
1260	20B	327 Lembeck Ave.	1	100.
1265	70-71-72	292-4-6 Lembeck Ave.	2	100.
1268½	23A	118-120 Fowler Ave.	1	50.
1272	22A-A	314 Danforth Ave.	1	50.
1273½	23-24	292-294 Cator Ave.	1	50.
1276B	1-2-3-4-5-6-7 8-9-10-11-12-13 14-15-16-17-18 19-20	Service Road	5	500.
1277	25	112 McAdoo Ave.	1	25.
1295	64	215 Culver Ave.	1	50.
1331	3	100 Fulton Ave.	1	50.
1334	8	99 Fulton Ave.	1	50.
1342	14	121 Armstrong Ave.	1	50.
1363	34	320 Old Bergen Road	1	50.
1367	2B	164 Linden Ave.	1	50.
1377	H-1	137-9 Seaview Ave.	1	100.
1377	J-1	Old Bergen Road	1	200.
1412	A-6	Old Bergen Road & Neptune Ave.	1	100.
1412	3-4	100 Old Bergen Road	1	100.
1414	13	116 Winfield Ave.	1	50.
1427	43-44	30-32 Gates Ave.	1	50.
1611	6A-7A	Pavonia Ave.	1	50.
1656	220	458 Mallory Ave.	1	50.
1657	311	217 Belvidere Ave.	1	50.
1750	48	268 Clendenny Ave.	1	50.
1756	7	177 Mallory Ave.	1	25.
1756	28-29-30	229-231-233 Clendenny Ave.	2	100.

1757	40	404 Union St.	1	50.
1760	30	244 Boyd Ave.	1	50.
1760	75-76-77	Williams Ave.	2	100.
1763	60	255 Boyd Ave.	1	50.
1763	68	271 Boyd Ave.	1	50.
1763	75	Boyd Ave.	1	50.
1766	35	348 Ege Ave.	1	50.
1769	13	136 Clarke Ave.	1	50.
1769	42	347 Ege Ave.	1	50.
1769	68-69	399-401 Ege Ave.	1	100.
1770	13	16 Clarke Ave.	1	50.
1771	32	54 Yale Ave.	1	50.
1771	35	60 Yale Ave.	1	50.
1771	38-39	Yale Ave.	1	100.
1780	50	327 Claremont Ave.	1	50.
1780	52	331 Claremont Ave.	1	50.
1780	54	335 Claremont Ave.	1	50.
1780	56	339 Claremont Ave.	1	50.
1780	58	343 Claremont Ave.	1	50.
1801	76-78	103-105 Oxford Ave.	1	100.
1842	1-2	Sip Ave.	1	100.
1844	2A	211 Sip Ave.	1	50.
1851	H1-H2-H3-H4-H5	Van Wagenen Ave.	2	300.
1876	19x1	Tuers Ave.	1	100.
1977	100	378 Forrest St.	1	50.
2000	A6	267 Arlington Ave.	1	25.
2001	8	138-140 Carteret Ave.	1	50.
2002	46	166 Randolph Ave.	1	25.
2002	55A	184 Randolph Ave.	1	50.
2014	5D	130 Arlington Ave.	1	100.

The following property is sold on conditions set forth in paragraphs 1-14, inclusive, and the further condition that the Purchaser remove all debris and fill the land to existing grade within three (3) months of the confirmation of the sale.

The purchaser shall carry all necessary insurance at his own expense, including Workmen's Compensation, Public Liability, and Liability and Property Damage Insurance on all trucks, devices and other equipment used in this operation. The property is identified as follows:

Block	Lot	Location	Minimum Price
752	1C	N. J. Junction Railroad	$8,000.
752½	3		

The following property is sold on conditions set forth in paragraphs 1-14, inclusive, and the further condition that the purchaser will purchase only the building, exclusive of land, and on the further conditions that the purchaser shall entirely remove the building and foundation from the site, not later than January 15, 1958.

In the removal of the building all foundation piers shall be removed to a point six inches below grade; all utilities shall be disconnected to the satisfatcion of the Public Service Electric & Gas Co. and the various Departments of the City of Jersey City having jurisdiction over Sewer and Water Utilities.

The purchaser shall fill the site to the existing grade and shall carry all necessary insurance at his own expense, including Workmen's Compensation, Public Liability and Liability and Property Damage Insurance on all trucks, devices and other equipment used in this operation. The property is identified as follows:

Block	Lot	Location	Minimum Price
1753	"27	283 A-B-C Clendenny Ave.	25.00
1753	"11-"12- "13-"14-"15	178 A-B-C Williams Ave.	25.00
1760	"83-"84-"85	171 A-B Williams Ave.	25.00
2007	"13-"14	822-824 Garfield Ave.	25.00
2007	"18-"19	836-838 Garfield Ave.	25.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that the action by the Comptroller and Treasurer in issuing the following checks be, and is hereby ratified, viz:

GENERAL ACCOUNT

NC Voucher Number		
2556	In favor of City of Jersey City—Social Security Account	42,133.69

WATER ACCOUNT

336	City of Jersey City—Social Security Account	3,513.11

The said checks being dated October 16, 1957 and are in payment of Jersey City's Contribution for Employer's share and for Administrative Fee Contributions for 3rd quarter of 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 23rd day of September, 1957, and ending on the 18th day of October, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$547,945.49

*Department of Revenue and Finance	61,391.30
*Department of Public Safety	626,799.45
Department of Public Works	119,318.78
Department of Parks and Pub. Property	136,863.22
Water Department	112,059.27
Capital Account	——
Water Capital Account	——
and amounting in the aggregate to	$1,604,377.51

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payments due October 15th, 1957 and November 1st, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
511	$200.00	503	$200.00
511	62,000.00	526	62,000.00
511	800.00	560	800.00
601	25,000.00	616	25,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
3	$4,000.00	5	$4,000.00
10	4,500.00	11	4,500.00
10	80,000.00	32	80,000.00
10	60,000.00	36	60,000.00
10	30,000.00	38	30,000.00
85	12,000.00	72	12,000.00
90	1,125.00	95	1,125.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
770	$2,000.00	711	$2,000.00
770	3,000.00	762	3,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
224	$2,000.00	225	$2,000.00
214	9,500.00	236	9,500.00
202	550.00	295	550.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
302	$2,000.00	303	$2,000.00
335	2,500.00	337	2,500.00
335	5,000.00	338	5,000.00
335	20,000.00	351	20,000.00
310	7,500.00	371	7,500.00
315	7,500.00	371	7,500.00
370	5,000.00	371	5,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City of Jersey City is in receipt of a bill from the County of Hudson for the Fourth quarter of the 1957 County Tax due and payable November 15, 1957; and

WHEREAS it is the opinion of the Board of Commissioners that the cost of Hudson County government is exceedingly high as reflected in a budget which is overloaded and excessive, thereby creating an exorbitant county tax rate and imposing an undue burden upon the taxpayers of Jersey City, who bear the major contribution in taxes to this overloaded county budget;

NOW, THEREFORE, BE IT RESOLVED that the Director of Revenue and Finance is authorized to consult and confer with the appropriate finanical officers of the other municipalities of Hudson County for the purpose of determining what joint efforts may be taken by the municipalities of the County and their officers in order to restrict and reduce excessive expenditures by the government of Hudson County and lower as quickly as possible its exorbitant County tax rate;

BE IT FURTHER RESOLVED that the Fourth quarter of the 1957 County Tax, due November 15, 1957, be paid under protest; and that a warrant be ordered drawn on the City Treasurer, to the order of Frank J. Farley, County Treasurer, in the sum of $2,382,951.29, representing the Fourth quarter of the 1957 County Tax due and payable November 15, 1957, as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, GEORGE BLACK filed application on February 8, 1957 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS George Black was employed in the Department of Public Affairs in August, 1932, in the Medical Center division thereof, and has been employed by the city for twenty-five (25) years and has attained the age of Eighty (80) years, having been born on September 8, 1877;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that, pursuant to the provisions of Chapter 263, P.L. 1955, N.J.S.A., 43:8B-1, there shall be paid to George Black, employed in the Department of Public Affairs, City of Jersey City, New Jersey, a pension in the amount of Three hundred and seventeen dollars and one cent (317.01) annually, payable semi-monthly at the rate of Thirteen dollars and twenty-one cents ($13.21) to be effective retroactive to November 1, 1957.

This pension payment, together with social security payments to be received by the said George Black in the amount of $992.40 per annum, represents 50% of his final average salary.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, WILLIAM H. JOYCE filed application on September 13, 1957 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS William H. Joyce was employed in the Department of Public Affairs on September 1, 1931, in the Medical Center division thereof, and has been employed by the city for twenty-six (26) years and has attained the age of seventy-three (73) years, having been born on November 20, 1883; and

WHEREAS a resolution was adopted on October 22, 1957 by the Board of Commissioners of the City of Jersey City whereby it was resolved that, "pursuant to the provisions of Chapter 263, P.L. 1955, N.J.S.A. 43:8B-1, there shall be paid to William H. Joyce, employed in the Department of Public Affairs, City of Jersey City, New Jersey, a pension in the amount of Forty-six Dollars and twenty-seven cents ($46.27) annually, payable semi-monthly at the rate of One Dollar and ninety-two cents ($1.92), to be effective retroactive to September 1, 1957"; and

WHEREAS it has been ascertained that the said William H. Joyce should be paid Two hundred eighty-seven dollars and thirty-four cents ($287.34) annually, payable semi-monthly at the rate of Eleven dollars and ninety-seven cents ($11.97) instead of the aforementioned sum of $46.27 annually, payable semi-monthly at the rate of One Dollar and ninety-two cents ($1.92) to be effective retroactive to September 1, 1957;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that pursuant to the provisions of Chapter 263, P.L. 1955, N.J.S.A. 43:8B-1 there shall be paid to William H. Joyce, employed in the Department of Public Affairs, City of Jersey City, New Jersey, a pension in the amount of Two Hundred eighty-seven dollars and thirty-four cents ($287.34) annually, payable semi-monthly at the rate of Eleven dollars and ninety-seven cents ($11.97) to be effective retroactive to September 1, 1957.

This pension payment, together with social security payments to be received by the said William H. Joyce, in the amount of $982.80 per annum, represents 50% of his final average salary.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing December 1, 1957, and ending December 31, 1957 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS this Board has approved said specifications, now, therefore be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Medical Center Jersey City, New Jersey, COFFEE & TEA, for a period of One (1) Month commencing November 1, 1957 and ending November 30, 1957, to the following named Firms, at the prices specified in their respective bid as follows:

MONTGOMERY MILLS	$1,770.00

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Medical Center, Jersey City, New Jersey, FISH for a period of One (1) Month commencing November 1, 1957 and ending November 30, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

SCUDDER SEAFOOD CO.	$1,084.20
MIDDLETON CARMEN & CO.	1,058.50
LARRY'S SEAFOOD	991.70
JOS. APICELLA & SONS	763.00

theirs being the lowest bid received:

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Medical Center, Jersey City, New Jersey, FRESH & FROZEN FRUITS, & VEGETABLES for a period of One (1) Month commencing November 1, 1957 and ending November 30, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

A. BOHRER INC.	$4,609.10
EDWARD BOKER INC.	1,026.30
MERGENTIME INC.	937.05
BRENNER PRODUCE	585.02
TRI-STATE FOOD PURVEYORS INC.	360.01
HENRY KELLY & SONS INC.	173.25
S. ALEXANDER	171.00

theirs being the lowest bid received.

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS. for a period of One (1) Month commencing November 1, 1957 and ending November 30, 1957, to the following named Firms, at the prices specified in their respective bids as follows:

A. BECK	$3,401.25
LEO L. KONIGSBERG	1,489.00
DAVID CHAIT	906.15

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing November 1, 1957 and ending November 30, 1957, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF CO.	$18,598.79
GOL PAK CORPORATION	17,521.54

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The Chair announced that on motion of Commissioner Murray, seconded by Commissioner Heckman and adopted unanimously, this meeting stands adjourned and continued to Tuesday, November 12th, 1957, at 2 o'clock P.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of November, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES J. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of NOVEMBER 12, 1957

Minutes of Continued and Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 12th, 1957.

The Mayor called the meeting to order at 3 o'clock P.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Absent: Commissioner McLaughlin.

The Mayor announced a quoroum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following ordinance introduced by Commissioner Murray:

By COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance appropriating $23,000.00 from the City's Capital Improvement Fund to provide for the cost of acquiring accounting equipment for the payroll departments of the City Clerk and of the Medical Center." (City Ordinance No. K-1601).

On motion of Commissioner Murray seconded by Commissioner Heckman and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 3rd, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner Berry seconded by Commissioner Murray and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the City Commission meeting held on the 12th day of November, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of NOVEMBER 19, 1957

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 19th, 1957.

The Mayor called the meeting to order at 11:30 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Absent: Commissioner McLaughlin.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Heckman, seconded by Commissioner Murray and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and delivering to the Dept. of Public Affairs, Medical Center, Jersey City, N. J., for the month of December 1957—Coffee and Tea, Dairy Products, Fish, Fruits and Vegetables, Meat and Meat Products:
Twenty-three (23) sealed proposals received.

Furnishing and delivering Liquid Chlorine to the Dept. of Public Works, Bureau of Water, Jersey City, N. J.:
One (1) sealed proposal received.

Furnishing and delivering Trees to the Dept. of Parks and Public Property (Shade Tree Bureau), Jersey City, N. J.:
One (1) sealed proposal received.

For Construction of Rip-Rap Bulkhead at Droyers Point (near Roosevelt Stadium, foot of Danforth Avenue, Jersey City, N. J.:
Four (4) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and unanimously carried.

Commissioner Heckman moved that the sealed proposals received be opened and published.

Seconded by Commissioner Murray and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Food Supplies, Medical Center, Jersey City, N. J., December 1957:

1. David M. Chait, dairy products, by item, with certified check $850.00.
2. A. Beck & Son, dairy products, by item, with surety company bond.
3. Triple "R" Poultry Farm, eggs, $2919.00, with surety company bond.
4. Universal Butter & Egg Co., eggs, $3024.00, with surety company bond.
5. Leo L. Konigsberg, dairy products, $2540.20, with surety company bond.
6. Gol Pak Corp., meats, by item, with surety company bond.
7. Washington Beef Co., meats, $35,242.74, with surety company bond.
8. Eppems, Smith Co., Inc., coffee, $1387.00; tea, $450.00; with certified check $612.33.
9. Montgomery Mills, coffee, $1440.00; tea, $400.00; with surety company bond.
10. Lincoln Mills, Inc., coffee, $1420.00; tea, $390.00; with surety company bond.
11. Middleton Carman & Co., fish, $3902.90, with surety company bond.
12. Larry's Sea Food Market Corp., fish, $3905.75, with surety company bond.
13. Scudder Seafood Co., fish, by item, with surety company bond.
14. Joseph Apicella & Sons, fish, by item, with certified check $1,000.00.
15. S. Alexander & Co., fruits and vegetables, $5880.55, with certified check $2,000.00.
16. Brenner Produce Co., fruits and vegetables, $5530.02, with surety company bond.
17. A. Bohrer Inc., fruits and vegetables, by item, with surety company bond.
18. Edward Boker Inc., fruits and vegetables, by item, with surety company bond.
19. Mergentine Inc., fruits and vegetables, by item, with surety company bond.
20. Clifton Fruit & Produce Inc., fruits and vegetables, $6005.17, with surety company bond.
21. Henry Kelly & Sons Inc., fruits and vegetables (fresh), $5736.38, (frozen) $4063.50, with surety company bond.
22. Thorman, Baum & Co. Inc., fruits and vegetables, by item, with surety company bond.
23. Tri-State Food Purveyors, Inc., fruits and vegetables, by item, with surety company bond.

Furnishing and delivering Trees to the Dept. of Parks and Public Property (Shade Tree Bureau):

1. Entenmann Gotthardt Florists, $8500.00, with surety company bond.

Furnishing Liquid Chlorine to Water Bureau, Department of Public Works:

1. E. M. Sergeant Pulp & Chemical Co., Inc., $43,100.00, with surety company bond.

Construction of Rip-Rap Bulkhead at Droyers Point:

1. Erie Contracting & Engineering Corp., $14,500.00 unit price for rip-rap bulkhead, $4,00 per ton, with surety company bond.
2. Spinello Construction Co., $44,025.00, each additional ton of stone, $15.00, with surety company bond.

3. Tibbets Contracting Corp., $25,000.00, rock per ton, $7.00, with surety company bond.
4. Colacurcio and Associates Inc., $21,900.00, cost per ton of rip-rap bulkhead, $10.00, with surety company bond.

Commissioner Heckman moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Berry and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

"An Ordinance to vacate that portion of Maple Street west of Monitor Street adjoining the former northerly line of Garrabrant Street (now vacated)—(Arvey Corporation),"

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER HECKMAN:

RESOLVED that hearing on final passage of the above described ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-692

AN ORDINANCE TO VACATE THAT PORTION OF MAPLE STREET WEST OF MONITOR STREET ADJOINING THE FORMER NORTHERLY LINE OF GARABRANT STREET (NOW VACATED).

WHEREAS, a petition has been filed with the Board by Arvey Corporation, a corporation of the State of Delaware, praying for the vacation of the 25 foot at the end of Maple Street for the sole benefit and use of the said Arvey Corporation; and

WHEREAS, it appears that the said Arvey Corporation is the owner of all the property abutting and adjoining that portion of Maple Street hereby vacated to the east, west and south; and

WHEREAS, it appears that this area is at the end of Maple Street, is substantially unimproved, and is neither necessary nor useful for the purpose of a public thoroughfare, and that the public interest would be better served by the vacation thereof.

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City, do ordain:

That the portion of Maple Street hereinafter described be and the same hereby is vacated, abandoned and closed and the right of the public in and to the same is vacated and extinguished accordingly.

BEGINNING at a point in the Northeasterly line of Maple Street, said point being distant South 30° East, 175.00 feet from the intersection of the said Northeasterly line of Maple Street and the Southeasterly line of Monitor Street, and from said Beginning point running thence (1) South 30° East, along the said Northeasterly line of Maple Street, 25.00 feet to a point; thence (2) South 59°-56′ West, 60.00 feet to a point in the Southwesterly line of Maple Street, thence (3) North 30° West, along the said Southwesterly line of Maple Street, 25.00 feet to a point; thence (4) North 59°-56′ East, 60.00 feet to the point of Beginning.

THE ABOVE described premises containing 1,500 square feet, and being in accordance with a survey made for Milton, McNulty & Augelli, Attorneys by Clarke & Hartman, Professional Engineers and Land Surveyors, on August 1, 1957, a copy of which is annexed hereto and made a part hereof.

Pursuant to the prayer of the petition filed herein, title to the said portion of Maple Street hereby vacated vest in Arvey Corporation.

INTRODUCED: November 7th, 1957.

ADOPTED: November 19th, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

The City Clerk published the foregoing ordinance: on roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM WM. A. STERNKOPF, JR., submitting the following reports:

City Barracks emergency housing operating account for the period January 1st to June 30th, 1957.

Jersey City Emergency Housing Operating Accounts State Projects report for the period January 1st to June 30th, 1957.

Received and ordered filed.

FROM N. J. STATE DEPT. OF LAW AND PUBLIC SAFETY, advising that there is not sufficient evidence to present the matter to the Grand Jury in re: Aranecki campaign contributions Board of Education.

Received and referred to the Mayor.

FROM RESIDENTS, PROPERTY OWNERS AND BUSINESSMEN IN THE VICINITY OF AVIS TRUCKING CO., 374 SUMMIT AVENUE, submitting signed petition stating objections to the parking lot at that location.

Received and referred to the Director, Department of Public Safety.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the sum of $2,996.03 for 26 vouchers approved for payment for the Department of Parks and Public Property.

29.70	J. J. Scanlon, Newspapers
18.00	Terminal Printing, Stationery
87.45	Aero Oil Co., Service
19.70	P. S. Electric & Gas, Service
39.45	P. S. Electric & Gas, Service
138.98	Charles Weinacht, Supplies
105.00	Charles Weinacht, Supplies
170.37	Charles Weinacht, Supplies
37.00	Jersey Fuel Oil, Supplies
6.98	P. S. Electric & Gas, Service
47.73	P. S. Electric & Gas, Service
8.74	P. S. Electric & Gas, Service
29.40	A. B. Dick Co., Service
37.00	Anne G. Montanaro, Expenses
300.00	Mercer Contracting Co., Rental
170.00	Sterling Welding, Repairs
14.00	Sterling Welding, Welding
3.00	Arrow Supply Co., Shower stem
16.50	Sterling Welding, Repairs
26.15	Arthur Katz, Pd Lock
65.14	J. Beier Theurer, Insurance
144.05	Schenck & Schenck, Insurance
1,135.83	Schenck & Schenck, Insurance
34.50	Lt. James G. Murray, Equipment—Police
146.36	Jersey Blue Print, Blueprints, etc.
165.00	P & W Excavating, Fill

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $28,168.94 for One (1) bill and claim, approved for payment, for the Department of Public Works—Estimate #2 (City

Contract #3247—State Aid) for Resurfacing Belmont and Various Streets throughout the City of Jersey City, N. J. Under State Aid for the year 1957.

$28,168.94	New Jersey Asphalt and Paving Company, Reserved for 1957 Road Construction (State Aid).

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,118.81 for Two (2) bills and claims, approved for payment, for the Department of Public Works—General Account

$26,087.12	Public Service Electric and Gas Company, street lighting service (electric)
31.69	Public Service Electric and Gas Company, street lighting service (gas)

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $207.51 for Three (3) bills and claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts:

$ 7.10	Allied Equipment & Supply Co., supplies
17.16	Farina Bros., cinder blocks
183.25	General Electric Supply Company, water cooler

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,772.71 for Twenty-four (24) bills and claims, approved for payment, for the Department of Public Works—General Account:

$ 7.50	Thomas E. Edison Industries of McGaw-Edison Co., instructions on use of machines
42.00	Hudson Typewriter Exchange, repairs
50.09	Amsterdam Pen Corp., pens

1.19	New Jersey Bell Telephone Co., service
33.55	Victory Motors, repairs
181.68	Harold D. Ferdinand, insurance premium
194.88	Harold D. Ferdinand, insurance premium
208.88	Harold D. Ferdinand, insurance premium
151.98	Robert L. Stevens, insurance premium
173.05	Robert L. Stevens, insurance premium
19.25	Harris Picture Frames, supplies
4.00	Jersey City Stationers Corp., folders
38.52	Public Service Electric & Gas Co., electric and gas service
14.45	Public Service Electric & Gas Co., electric service
68.85	Park Paint, Hardware & Supply Co., supplies
152.90	Posnak and Turkish Inc., sand
55.90	The Heil Company, repairs
2.00	Kassel Cadillac Co. Inc., auto supplies
4.46	Jersey Motors, Inc., auto supplies
177.42	Johnson & Dealaman, Inc., supplies
32.89	Wishbow Bros., Inc., supplies
89.38	Wishbow Bros., Inc., supplies
49.46	Master Janitorial Supply Co., supplies
18.43	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $4,085.62 for Twenty-eight (28) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts:

$ 493.25	Ochs Service, repairs
10.75	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service
28.00	Sterling Welding, welding
19.45	Ochs Service, repairs
45.32	Ochs Service, repairs
432.00	Hudson Gazette, advertisement
45.00	60 Minute Modernizing, repairs
56.20	George Plastoris, reimbursement
681.25	Neptune Meter Company, supplies
235.48	John Guarini, supplies
23.45	New Jersey Bell Telephone Company, service
12.95	Lakeland Gas & Appliance Co., supplies
64.00	Claremont Fuel Co., supplies
47.07	Ochs Service, repairs
163.78	County Wide Exterminating Service Co., supplies
36.80	Marcy Stove Repair Co., supplies
3.40	Pitney-Bowes Inc., supplies
42.67	Jersey City Stationers Corp., stationery
99.00	Scott Printing Company, printing

15.30	Persson Letter Service, supplies
245.00	Progress Printing Co., printing
34.70	New Jersey Bell Telephone Co., service
6.05	New Jersey Bell Telephone Co., service
18.35	New Jersey Bell Telephone Co., service
260.70	North Jersey Equipment Company, repairs
143.29	Robert J. Budrick, expenses
600.00	Postmaster, pay for slip, Water Bureau
222.41	H. M. Ohland, Chief Engineer, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN

For COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Four Hundred Ninety-Seven Thousand Five Hundred Forty-Seven Dollars and Fifty-One Cents ($497,547.51) for Twenty-Eight (28) bills and claims due for payment by the Department of Public Safety.

$ 444.00	Dictaphone Corp., dicta. mach.
18.12	National Welding Supply Co., auto supplies
188.84	Auto Ignition Service, batteries, parts, etc.
62.97	N. Siperstein, Inc., car cleaner
8.50	Frank J. Ertle, fire exting, repairs
38.66	Park Paint, Hardware & Supply Co., hardware
467.60	Tidewater Oil Co., motor oil
2,117.90	Tidewater Oil Co., motor oil
2,356.29	Public Service Electric & Gas Co., services
55.90	Colgate Palmolive Co., soap
40.80	George W. Brennan, janitorial supplies
31.88	Tagg Electric Co., lamp starters
261.00	James Products Co., Inc., balbriggan cloths
125.00	Scott Printing Co., printing
3.50	Cambridge Decorators, shade cord
111.50	Perry Gladstone, lock and keys
685.53	Square Electric Supply & Fixture Co., elec. hardware
442.00	Square Electric Supply & Fixture Co., electric wire
25.25	New Jersey Bell Telephone Co., street directories
2,573.13	New Jersey Bell Telephone Co., services
19.45	Union Towel Supp. Div. Morgan Laundry, Inc., services
13.50	Pitney-Bowes, Inc., machine rental
16,474.90	Schenck & Schenck, Inc., auto insurance
942.11	Schenck & Schenck, Inc., auto insurance
900.00	Paula Realty Co., Inc., rental—pistol range
30.30	Anna Wilson, services—traffic crt.
468,865.02	Police & Firemen's Retirement System of N. J., city share—pensions
243.86	Alex. R. DeSevo, legal fees—park. lots

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN

For COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $14,412.28 for 14 bills and claims approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 185.04	Auto Ignition Service, parts
23.02	Auto Ignition Service, parts
14.25	A. Rucki, supplies
110.50	Fire Prevention Service, supplies
4.50	M & G Auto Supplies Inc., parts
1,280.42	Public Service Electric & Gas Company, service
41.50	A. B. Dick Company of N. Y., service
74.45	Nidisco Jersey City, parts
433.05	New Jersey Bell Telephone Company, service
443.00	New Jersey Bell Telephone Company, service
3.50	New Jersey Bell Telephone Company, service
20.90	Great Bear Spring Co., water and cooler rental
99.93	Schenck and Schenck Inc., insurance
11,678.22	Schenck and Schenck Inc., insurance

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $972,114.42, for Sixty-two (62) bills and claims, approved for payment for the Department of Revenue and Finance.

$ 3.00	Sol's Stationers, stationery
4.60	Sol's Stationers, stationery
20.40	Jersey City Stationers Corp., supplies
31.85	New Jersey Bell Telephone Company, services
17.80	New Jersey Bell Telephone Company, services
989.00	Scott Printing Company, supplies
40.00	Persson Letter Service, supplies
39.95	New Jersey Bell Telephone Company, services
7.95	Union Towel Supply Division, Morgan Laundry, Inc., services
60.00	Uneeda Floor Service, services
7.50	Soney & Sage Co., supplies
16.25	Gann Law Books, supplies
27.00	Gann Law Books, supplies
18.05	New Jersey Bell Telephone Co., services
20.40	New Jersey Bell Telephone Co., services
4.00	Plaza Towel Service, services

4.00	Plaza Towel Service, services
134.00	Progress Printing Co., stamped envelopes
120.00	Scott Printing Company, supplies
24.95	Union Towel Supply Division, Morgan Laundry, Inc., services
10.40	Union Towel Supply Division, Morgan Laundry, Inc., services
5.00	Dobke Typewriter Exchange, services
119.00	Progress Printing Co., supplies
3.25	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
37.50	Feltz Printing Service, printing
12.95	New Jersey Bell Telephone Company, services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
3.10	Union Towel Supply Division, Morgan Laundry, Inc., services
52.00	Sol's Stationers, stationery
200.00	Jacob Gould, rental
6.00	Great Bear Spring Company, rental
14.11	Ed Gillis, supplies
6.29	Jersey City Stationers Corp., supplies
388.00	Scott Printing Company, printing
15.00	Progress Printing Co., stamps
33.00	Scott Printing Co., supplies
33.50	Union Printing Company, supplies
.81	Jersey City Stationers Corp., supplies
90.00	Union Printing Company, supplies
375.70	H. S. Marmorstein, Inc., surety bond
91.29	H. S. Marmorstein, Inc., surety bond
30.57	H. S. Marmorstein, Inc., surety bond
25.20	Jersey Blue Print Company, blue prints
792.85	Alex. R. De Sevo, Esq., services
287.50	Henry S. Marmorstein, Inc., insurance
45.00	The Daily Real Estate Report, subscription
607.50	Samuel Sutphen, services
520.83	William Robertson, Jr., services
520.83	Frank J. McLaughlin, services
5.00	Daniel Greenspan, Official Stenographic Reporter, services
15.00	William D. Mohr, services
7.50	New Jersey Law Journal, subscription
15.00	The Lawyers Co-Operative Publishing Co., subscription
10.00	Patrick A. Kiley, expenses
180.00	William P. Kern, Postmaster, stamps
20.00	George Jensen, expenses
965,000.00	Board of Education, a/c 1957-58 Appr.
10.00	State Treasurer of New Jersey, fire safety fees
18.00	Thomas L. Brennan, Jr., expenses
891.67	Hudson County District S.P.C.A., servivces
12.25	State Board of Health (Dog Control Law), dog license fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $128,780.33 for 445 bills and claims, approved for payment for the Department of Public Affairs.

$ 4,969.03	New Jersey Bell Telephone Co., services
83.78	New York Telephone Co., services
1,598.33	Remington Rand, services
29.15	Recordak Corp., supplies
26.30	Jersey City Stationers Corp., supplies
132.00	Scott Printing Co., supplies
27.36	Caduceus Press, supplies
190.58	Jersey City Stationers Corp., supplies
65.00	Terminal Printing & Lithographing Co., supplies
68.60	Jersey City Stationers Corp., supplies
33.00	The Levy Co., supplies
5.85	Park Paint, Hardware & Supply Co., supplies
10.03	Jersey City Stationers Corp., supplies
15.00	Feltz Printing Service, supplies
92.80	Duplicating Papers Co., supplies
11.63	Addressograph-Multigraph Corp., supplies
65.02	Bernard Mfg. Co., supplies
12.00	Duplicating Papers Co., supplies
22.00	Keleket X-Ray Corp., services
2,041.63	Honiberg Drug & Surgical Supply Co., supplies
50.00	Memorial Center, services
307.00	Grass Instrument Co., supplies
54.60	Palo Laboratory Supplies, Inc., supplies
901.08	Honiberg Drug & Surgical Supply Co., supplies
1,400.10	American Oxygen Service Corp., supplies
184.55	Standard Scientific Supply Corp., supplies
128.60	Varick Pharmacal Co., Inc., supplies
35.65	Mallinckrodt Chemical Works, supplies
351.22	Honiberg Drug & Surgical Supply Co., supplies
126.50	Lederle Laboratories, supplies
36.75	Robert Halmage Co., Inc., services
129.50	Honiberg Drug & Surgical Supply Co., supplies
774.41	The Upjohn Co., supplies
400.02	Gecker's Pharmacy, supplies
159.84	U. S. Industrial Chemicals Co., supplies
137.07	The Foregger Co., Inc., supplies
140.28	Lederle Laboratories, supplies
1.00	Triple Cee Supply Co., supplies
355.50	Honiberg Drug & Surgical Supply Co., supplies
7.05	The Levy Co., supplies
206.93	D. Kaltman & Co., Inc., supplies
34.08	Honiberg Drug & Surgical Supply Co., supplies
218.04	Cutter Laboratories, supplies
67.04	Hospital Products Co., supplies
424.80	Low X-ray Film Corp., supplies

36.96	Mooney's Pharmacy, supplies
129.04	D. Kaltman & Co., Inc., supplies
190.68	Truss & Surgical Center, Inc., supplies
76.55	Hospital Equipment Co. of N. J., services
27.50	Lauten's Flowers, supplies
495.00	Philip A. Hunt Co., supplies
16.49	International Equipment Co., supplies
16.92	Cambridge Instrument Co., Inc., supplies
2,183.52	Truss & Surgical Center, supplies
52.20	Zimmer Mfg. Co., Inc., supplies
4,341.40	Low X-Ray Film Corp., supplies
76.59	Lederle Laboratories, supplies
68.40	Institutional Products Corp., supplies
34.56	Lakeside Laboratories, Inc., supplies
570.00	Gecker's Pharmacy, supplies
80.97	L & B Reiner, Inc., supplies
70.50	Herbert's Drug & Surgical Sales Co., supplies
17.00	Hospital Equipment Co. of N. J., services
54.00	Sylvana Chemical Co., supplies
80.00	George W. Brennan, supplies
120.28	John Sexton & Co., supplies
123.80	Henry Goldman Paper Co., supplies
528.00	Hillyard Sales Co., supplies
817.00	Edward B. Haskins & Son, supplies
571.00	Triple Cee Supply Co., supplies
12.00	Henry Goldman Paper Co., supplies
18.00	The Prosperity Co., Inc., supplies
78.98	Norton & Williams, Inc., supplies
56.00	Jersey Grinding & Renting Service, services
533.40	Norton & Williams, Inc., supplies
1,233.36	Colgate Palmolive Co., supplies
210.41	Henry Goldman Paper Co., supplies
114.96	J. Liberman & Co., supplies
451.00	Sanitary Soap Co., Inc., supplies
9.00	Thorman Baum & Co., Inc., supplies
6.30	Thorman Baum & Co., Inc., supplies
17.30	Thorman Baum & Co., Inc., supplies
484.70	Hudson Commission Co., supplies
138.92	H. J. Heinz Co., supplies
1,852.22	Gol-Pak Corp., supplies
12.90	Thorman Baum & Co., Inc., supplies
37.97	Edward Boker, Inc., supplies
68.61	Edward Boker, Inc., supplies
31.80	Thorman Baum & Co., Inc., supplies
1,655.33	The Flagstaff Foods Corp., supplies
142.97	Mead Johnson & Co., supplies
65.17	Edward Boker, Inc., supplies
480.95	Scudders, supplies
450.45	Scudders, supplies
10.80	Thorman Baum & Co., Inc., supplies
487.31	A. Bohrer, Inc., supplies
1,777.54	Washington Beef Co., Inc., supplies
225.51	Nathor Coffee Roasting Corp., supplies
1,715.01	The Flagstaff Foods Corp., supplies
38.40	Edward Boker, Inc., supplies

59.01	Edward Boker, Inc., supplies
1.30	Thorman Baum & Co., Inc., supplies
978.08	Gol-Pak Corp., supplies
76.64	The Flagstaff Foods Corp., supplies
15.02	Mergentime, Inc., supplies
21.40	Thorman Baum & Co., Inc., supplies
120.85	David M. Chait, supplies
482.57	A. Bohrer, Inc., supplies
2,080.15	Washington Beef Co., Inc., supplies
33.60	Middleton Carman & Co., Inc., supplies
319.13	A. Beck & Sons, supplies
521.20	Montgomery Mills, supplies
63.25	S. Alexander & Co., supplies
113.19	David M. Chait, supplies
1,593.96	Washington Beef Co., Inc., supplies
476.01	A. Bohrer, Inc., supplies
3,196.79	Washington Beef Co., Inc., supplies
2,340.02	Gol-Pak Corp., supplies
70.00	John Sexton & Co., supplies
72.83	S. Alexander & Co., supplies
143.20	H. J. Heinz Co., supplies
66.90	David M. Chait, supplies
51.20	Embassy Grocery Corp., supplies
144.00	Seeman Bros., Inc., supplies
399.00	A. Beck & Sons, supplies
9.00	Thorman Baum & Co., Inc., supplies
2.75	Brenner Produce Co., supplies
38.47	Mergentime, Inc., supplies
259.95	A. Bohrer, Inc., supplies
1,573.62	Washington Beef Co., supplies
356.00	Swift & Co., supplies
1,118.64	Gol-Pak Corp., supplies
612.75	A. Beck & Sons, supplies
15.12	S. Alexander & Co., supplies
213.75	A. Beck & Sons, supplies
13.23	S. Alexander & Co., supplies
326.40	Lincoln Mills, Inc., supplies
1,614.32	Gol-Pak Corp., supplies
391.32	A. Bohrer, Inc., supplies
367.31	A. Bohrer, Inc., supplies
3.32	Mergentime. Inc., supplies
197.07	A. Bohrer, Inc., supplies
96.34	David M. Chait, supplies
285.10	Seeman Bros., Inc., supplies
195.65	David M. Chait, supplies
1,567.94	Washington Beef Co., Inc., supplies
1,789.10	Washington Beef Co., Inc., supplies
272.55	Larry's Seafood Market, supplies
114.50	Middleton Carman & Co., Inc., supplies
180.20	Joseph Apicella & Sons, supplies
18.00	Cohen's Famous Knishes, supplies
99.65	David M. Chait, supplies
81.60	Lincoln Mills, Inc., supplies
204.00	Lincoln Mills, Inc., supplies
191.75	Larry's Seafood Market, supplies

342.00	A. Beck & Sons, supplies
7.56	S. Alexander & Co., supplies
1,560.86	Gol-Pak Corp., supplies
376.50	A. Bohrer, Inc., supplies
229.50	A. Bohrer, Inc., supplies
172.55	A. Bohrer, Inc., supplies
17.90	Mergentime, Inc., supplies
122.00	Embassy Grocery Corp., supplies
26.46	S. Alexander & Co., supplies
389.00	Lincoln Mills, Inc., supplies
61.91	Cyrus W. Rice & Co., services
42.00	Cyrus W. Rice & Co., services
11,053.02	Public Service Electric & Gas Co., services
13.75	Dymon Glass Works, supplies
71.80	Westinghouse Electric Corp., services
218.26	Tidewater Oil Co., supplies
31.02	Otis Elevator Co., supplies
168.29	Perry Gladstone, supplies
98.00	Otis Elevator Co., services
258.34	Otis Elevator Co., supplies
324.72	Garlock Packing Co., supplies
6.00	George W. Brennan, supplies
469.84	Grayson Fabrics, supplies
59.60	Westinghouse Electric Corp., services
562.00	Otis Elevator Co., supplies
478.80	The Walter Machine Co., Inc., supplies
33.11	Kassel Cadillac Co., Inc., supplies
55.83	Posnak & Turkish Inc., supplies
126.96	Arrow Supply Co., supplies
37.15	Arrow Supply Co., supplies
550.00	United Chemical Service Co., supplies
19.95	General Elevator Co., Inc., supplies
59.67	Joseph T. Ryerson & Son, Inc., supplies
671.76	Garfield Mill, supplies
28.70	Park Paint, Hardware & Supply Co., supplies
1,105.74	Duro Test Corp., supplies
59.65	Wishbow Bros., Inc., supplies
115.25	Remington Rand, supplies
23.08	Jersey City Stationers Corp., supplies
150.00	Terminal Printing & Lithographing Co., supplies
48.24	A. H. Robins Co., Inc., supplies
52.44	Truss & Surgical Center, supplies
28.80	Joseph H. Browne Co., supplies
28.80	Joseph H. Browne Co., supplies
607.40	Honiberg Drug & Surgical Supply Co., supplies
35.00	Abbott Laboratories, supplies
2,381.30	Mooney's Pharmacy, supplies
34.08	Abbott Laboratories, supplies
51.63	Standard Scientific Supply Corp., supplies
18.00	Topics Publishing Co., Inc., supplies
27.00	Honiberg Drug & Surgical Supply Co., supplies
86.88	Truss & Surgical Center, supplies
690.38	Gecker Pharmacy, supplies
28.80	Joseph H. Browne Co., supplies
536.20	Winthrop Laboratories, supplies

448.00	Metro Hospital Supply Co., Inc., supplies
45.93	George P. Pilling & Son Co., services
29.50	V. Mueller & Co., supplies
22.22	Truss & Surgical Center, supplies
67.08	Hospital Equipment Co. of N. J., supplies
2,571.59	Wyeth Laboratories, supplies
99.60	Schering Corp., supplies
46.02	Cutter Laboratories, supplies
120.60	Varick Pharmacal Co., Inc., supplies
984.25	Eaton Laboratories, supplies
370.00	E. R. Squibb & Sons, supplies
42.50	Charles Pfizer & Co., Inc., supplies
3,100.50	Altro Work Shops, Inc., supplies
100.20	Joseph H. Browne Co., supplies
21.00	Joseph H. Browne Co., supplies
51.52	Joseph H. Browne Co., supplies
32.00	Joseph H. Browne Co., supplies
358.20	Joseph H. Browne Co., supplies
13.50	Joseph H. Browne Co., supplies
86.56	Joseph H. Browne Co., supplies
48.80	Joseph H. Browne Co., supplies
836.74	The Flagstaff Foods Corp., supplies
10.10	The Borden Co., supplies
278.25	A. Bohrer, Inc., supplies
46.00	Hudson Food Products Corp., supplies
85.47	Brenner Produce Co., supplies
25.17	Hudson Commission Co., supplies
63.32	Henry Kelly & Sons, Inc., supplies
251.08	A. Bohrer, Inc., supplies
53.66	Henry Kelly & Sons, Inc., supplies
89.76	Brenner Produce Co., supplies
91.31	Brenner Produce Co., supplies
46.91	Henry Kelly & Sons, Inc., supplies
22.80	Morgan Foods Co., supplies
1,304.33	Gol-Pak Corp., supplies
19.65	Middleton Carman & Co., Inc., supplies
50.00	Henry Kelly & Sons, Inc., supplies
33.30	H. J. Heinz Co., supplies
79.15	David M. Chait, supplies
327.75	A. Beck & Sons, supplies
13.75	N. Siperstein, Inc., supplies
18.32	Perry Gladstone, supplies
35.00	Mustello Bros., services
271.44	Wishbow Bros., Inc., supplies
238.00	N. Siperstein, Inc., supplies
62.75	John F. Maue, services
48.37	Certified Lubricants Co., supplies
40.00	Joseph H. Browne Co., supplies
32.60	John F. Maue, services
5.17	A. C. Chevrolet Co., supplies
2.50	S & M Service Center, services
8.61	Consolidated Laundries Linen Supply, services
13.00	Great Bear Spring Co., supplies
25.00	Uneeda Floor Service, services
10.00	George W. Brennan, supplies

30.00	R. M. Starbuck & Sons, Inc., supplies
37.50	Jersey City Glass Co., supplies
16.95	Rayco Auto Covers, supplies
129.05	Jersey City Stationers Corp., supplies
11.44	A. C. Chevrolet Co., supplies
10.40	Wishbow Bros., Inc., supplies
60.00	Jersey City Stationers Corp., supplies
9.80	Hudson Typewriter Exchange, services
7.25	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
15.00	Public Service Electric & Gas Co., services
27.99	Jersey City Stationers Corp., supplies
290.00	Scott Printing Co., supplies
706.04	Terminal Printing & Lithographing Co., supplies
5.95	B. B. Rider Corp., services
20.90	New Jersey Bell Telephone Co., services
23.56	Addressograph-Multigraph Corp., services
15.62	Hudson Dispatch, services
124.41	Jersey City Stationers Corp., supplies
20.75	Addressograph-Multigraph Corp., services
10.15	Vari-Typer Corp., services
257.74	Remington Rand, supplies
118.80	Ozalid, supplies
147.35	Charles Weinacht Stationery Co., Inc., supplies
3.60	Ace Office Supplies Co., supplies
324.75	Duplicating Papers, Inc., supplies
6.27	Ace Office Supplies Co., services
95.41	The Foregger Co., Inc., supplies
75.39	Picker X-Ray Corp., supplies
216.00	Picker X-Ray Corp., supplies
25.50	American Sterilizer Co., services
153.55	Merck & Co., Inc., supplies
36.00	Eaton Laboratories, supplies
237.60	Will-New York, Inc., supplies
75.00	Lakeside Laboratories, Inc., supplies
1,335.90	Cutter Laboratories, supplies
58.80	Hospital Equipment Co. of N. J., services
137.92	U. S. Industrial Chemicals Co., supplies
33.00	General Laboratories, Inc., supplies
207.36	Gecker Pharmacy, supplies
5.92	Fineburg's (Philco distributors), supplies
942.80	Henry Goldman Paper Co., supplies
244.53	John Sexton & Co., supplies
218.80	Krueger Bros., supplies
129.70	J. Liberman & Co., supplies
144.00	Lin-Co Sales Corp. (Lincoln Schlueter Fl. Mach.) supplies
455.00	J. Liberman & Co., supplies
38.70	J. Liberman & Co., supplies
135.50	Great Bear Spring Co., supplies
1,020.04	The Flagstaff Foods Corp., supplies
65.81	Brenner Produce Co., supplies
34.60	Hudson Commission Co., supplies
246.50	Joseph Apicella & Sons, supplies
60.26	Brenner Produce Co., supplies

2,910.01	Washington Beef Co., Inc., supplies
65.00	Jersey City Pickle Works, Inc., supplies
1,819.07	Washington Beef Co., Inc., supplies
23.18	Henry Kelly & Sons, Inc., supplies
124.20	Joseph Apicella & Sons, supplies
58.00	Chin & Lee Co., supplies
137.40	Hudson Commission Co., supplies
2,114.48	Washington Beef Co., Inc., supplies
893.57	Gol-Pak Corp., supplies
122.65	David M. Chait, supplies
18.90	S. Alexander & Co., supplies
7.56	S. Alexander & Co., supplies
50.40	Westinghouse Electric Corp., supplies
14.50	Auto Ignition Service, services
25.06	Jarvis & Jarvis, Inc., supplies
45.47	Jersey City Stationers Corp., supplies
30.52	Jersey City Stationers Corp., supplies
7.70	J. J. Scanlon, supplies
21.50	J. J. Scanlon, supplies
31.88	Square Electric Supply & Fixture Corp., supplies
23.05	Great Bear Spring Co., supplies
24.00	Great Bear Spring Co., supplies
6.60	The Levy Co., supplies
14.00	Owl Printing Co., Inc., supplies
381.50	Union Printing Co., supplies
223.90	Simonetti & Sullivan, supplies
62.00	Owl Printing Co., Inc., supplies
8.75	A. B. Dick Company of New York, Inc., supplies
24.00	Owl Printing Co., Inc., supplies
148.38	Jersey City Stationers Corp., supplies
38.88	Jersey City Stationers Corp., supplies
16.05	Union Towel Supply, services
16.05	Union Towel Supply, services
183.60	Andrew G. Sapienza, supplies
22.75	Andrew G. Sapienza, supplies
33.12	Gecker Pharmacy, supplies
1,303.60	Truss & Surgical Center, supplies
414.15	New Jersey Bell Telephone Company, supplies
1,873.10	Jersey City Medical Center (PD Nurses PR Acct), petty cash
45.00	Vincent W. Copcutt, services
21.30	College Book Store, Inc., services
10.00	John Ney, D.D.S., expenses
10.00	John Dempsey, D.D.S., expenses
104.00	Bresev, Morris, Md., services
56.50	Agricultural Marketing Service, services
116.00	Agricultural Marketing Service, services
267.66	Edmund Szymanski, premiums
15.00	Dennis J. Sullivan, expenses
5.00	Assn. of Food & Drug Officials of U. S., membership
35.00	Thomas Roche, expenses
175.00	Dennis J. Sullivan, expenses
63.96	Theodore S. Peszynski, expenses
64.15	Theodore S. Peszynski, expenses
42.24	Hudson Dispatch, services

65.00	Richard Herbert, services
25.00	Catherine G. Lyons, services
24.50	Frank Warn, services
64.00	Walter Turczynski, services
120.00	Frank Arnone, services
15.00	Edmund Szymanski, services
15.00	Thomas McCaffery, services
15.00	Sally J. Wright, services
15.00	George Lachnicht, services
15.00	William J. Field, services
15.00	John Donargo, services
15.00	Helen D. Meleniak, services
15.00	George A. Scanlon, services
15.00	Aloysius S. Darling, services
15.00	Charles Badendick, services
15.00	George L. Brandenburg, services
15.00	Thomas J. Green, services
15.00	Stanley Stanisslaviszyn, services
15.00	George J. Newrombe, services
15.00	Frank Arnone, services
15.00	John Segrich, services
15.00	George Schwartz, services
15.00	Ruth C. Fagan, services
15.00	Thomas Carrigg, services
15.00	Austin D. Berman, services
15.00	Robert Ihne, services
15.00	Henry J. Herrmann, services
15.00	Harry Carroll, services
15.00	John W. Sweeney, Jr., services
15.00	Thomas F. Lyons, services
15.00	James F. X. McGovern, services
15.00	John R. Roth, services
15.00	Evereto B. Stier, services
7.50	Joseph Czysz, services
7.50	Edward Fyalkowski, services
7.50	John F. Hague, services
7.50	Joseph Mecka, services
7.50	Henry Geier, services
7.50	William J. Boman, services
7.50	Vincent B. Pickett, services
7.50	Peter J. Sabados, services
7.50	Thomas J. Bartos, services
7.50	James Reynolds, services
7.50	Frank Schott, services
7.50	Edwward Davin, services
7.50	Alfred J. Golden, services
7.50	John J. Elmo, services
7.50	Stanley W. Hercel, services
7.50	Laurence Del Colliano, services
7.50	Raymond Carroll, services
7.50	Meil Maresca, services
7.50	Michael Mercurio, services
7.50	Ralph John Uzzi, services
7.50	Roman J. Szefinski, services
7.50	Alfred Leaman, services

7.50	Fred Minck, services
7.50	Peter J. Marino, services
7.50	Bernard Brady, services
7.50	Louis Bergamesco, services
7.50	Timothy Riordan, services
7.50	John Butrym, services
7.50	James Scudese, services
7.50	Clarence Mitchell, services
7.50	Edward Breen, services
7.50	Paul Maggio, services
7.50	Andrew Mazelewski, services
7.50	Walter Setterstone, services
7.50	William L. Johnston, Jr., services
7.50	Harry E. Durkee, services
751.96	Hudson Dispatch, services
756.00	The Evening Journal Assn., services
17.83	New Jersey Bell Telephone Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of November 7, 1957, public bids were received for "Construction of Concrete Sidewalks at Roosevelt Stadium, Foot of Danforth Avenue; Major John W. Desmond Memorial Park, Audubon Avenue and Hudson Boulevard; and Boyd-McGuinness Quadrangle, Duncan Avenue and Hudson Boulevard, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the three (3) bids received, and has recommended that the contract be awarded to Walter Ertle, 149 Bostwick Avenue, Jersey City, N. J., in the amount of Ten Thousand Nine Hundred Forty-three and no one/hundredths Dollars ($10,943.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City, that the contract above be awarded to Walter Ertle, and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of November 7, 1957, public bids were received for "Painting Seats, Structural Steel and Other Miscellaneous Items at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the seven (7) bids received, and has recommended that the contract be awarded to J. L. Hass Co., Inc., 859 Communipaw Avenue, Jersey City, N. J., in the amount of Twenty-six Thousand Eight Hundred Seventy and no one/hundredths Dollars ($26,870.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City, that the contract above be awarded to J. I. Hass Co., Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the apropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

MAX LUMBER & MILLWORK CORP.
660 GRAND STREET
JERSEY CITY, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, LUMBER, pursuant to specifications and bid, therefore, in the sum of FOUR THOUSAND FIVE HUNDRED & FORTY-FIVE DOLLARS & THIRTY-FIVE CENTS ($4,545.35), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS the Director of the Department of Public Works has recommended that a contract be awarded to:

U. S. PIPE AND FOUNDRY CO.
3 EAST 44TH STREET
NEW YORK 17, N.Y.

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, MECHANICAL JOINT CAST IRON WATER PIPE, pursuant to specifications and bid, therefore in the sum of NINE THOUSAND EIGHT HUNDRED & TWO DOLLARS & TWENTY-SIX CENTS ($9,802.26), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER HECKMAN:

WHEREAS the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey:

SIX (6) 72″ x 20″ CAST STEEL SADDLES
SIX (6) 20″ VERTICAL GEARED TAPPING VALVES
SIX (6) 20″ VERTICAL COMPANION VALVES

MUST FURNISH THE NECESSARY MACHINES AND APPURTENANCES TO CONNECT THE SADDLES TO THE STEEL MAINS, CUT OUT AND REMOVE THE 20″ DISCS FROM THE STEEL MAIN. ALL TO BE DONE WITHOUT INTERRUPTING THE FLOW OF WATER OR PRESSURE IN THE MAINS.

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, an exigency has arisen with respect to the need for additional funds in the Department of Public Works to provide for the replacement of a heating unit and appurtenances at the Public Works Garage; and,

WHEREAS, it is stimated that the sum of Seven Thousand Dollars ($7,000.00), will be required for the said purpose; and

WHEREAS no adequate provision was made in the 1957 Budget for the aforesaid purpose; and

WHEREAS R. S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned; and

WHEREAS the total emergency appropriations created, including the appropriations to be created by this appropriation is $85,000.00 and 3% of the total operating appropriations in the 1957 Budget is $975,991.82

Now Therefore Be It Resolved (not less than two-thirds of all members affirmatively concurring), that in accordance with R.S. 40:2-31

1. An emergency appropriation entitled "Replacement of Heating unit—Public Works Garage" be and the same is hereby authorized in the amount of Seven Thousand Dollars ($7,000.00);
2. That the said emergency appropriation shall be provided for in full in the 1958 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of New Jersey Division of Local Government.

CITY OF JERSEY CITY

STATEM RE: Additional funds required by the Department of Public Works for replacement of a Heating Unit and appurtenances at the Public Works Garage.

NEED: At a caucus of the Board of Commissioners on November 19, 1957, it was determined that additional funds would be required for the purchase of the above equipment and that such funds would be made available by emergency appropriation.

ADVERTISING FOR BIDS: Bids will be requested by advertisement in compliance with the statutes.

AUGUST W. HECKMAN,
DIRECTOR.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing and installing in the Department of Public Works, Montgomery St. Garage, Jersey City, New Jersey:

One (1) Approximately—6000 Ft. STEAM BOILER

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance granting to Dye Specialties Inc., a franchise and permission to lay and maintain steam pipes enclosed in a cast iron pipe under Clarke Avenue." (FRANCHISE ORDINANCE NO. K-682).

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read and adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 3rd, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to vacate all that certain portion of land in the bed of Clendenny Avenue lying between the southerly line thereof as laid out on the official assessment map of Jersey City made by L. D. Fowler, 1894 and the northerly line of same as shown on a certain map entitled "Map of Russell H. Hoadley, filed in 1872." (Franchise Ordinance No. K-690—Federal Wine & Liquor Co., 315 Clendenny Avenue).

On motion of Commissioner Heckman, seconded by Commissioner Murray and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read and adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 3rd, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Nov. 1st, 1957 the fourth quarter of the 1957 R.E. Taxes were paid on Block 716, Lot 41, 80 Reservoir Ave., Bill No. 8128, and

WHEREAS, under date of Nov. 1st, 1957 the fourth quarter of the above mentioned taxes were again paid in the amount of $85.80 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Martin Duffy in the amount of $85.80, Charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Nov. 1st, 1957 the fourth quarter of the 1957 R.E. Taxes were paid on Block 709, Lot 121, 95 Prospect St., Bill No. 7948, and

WHEREAS, under date of Nov. 1st, 1957 the fourth quarter of the above mentioned taxes were again paid in the amount of $132.00 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Martin Duffy in the amount of $132.00, Charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Nov. 1st, 1957 the fourth quarter of the 1957 R.E. Taxes were paid on Block 716, Lot 42, 78 Reservoir Ave., Bill No. 8127, and

WHEREAS, under date of Nov. 1st, 1957 the fourth quarter of the above mentioned taxes were again paid in the amount of $33.00 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Martin Duffy in the amount of $33.00, Charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the members of the Jersey City Police and Fire Department have requested that the Board of Commissioners shall upon the consent of any employee of the Jersey City Police and Fire Department, deduct from the salary or wage payments from such employee, a designated sum to be paid over to the Credit Union of which they are a member;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that:

1. The Director of Revenue and Finance shall, upon the request and the consent of any employee of the City of Jersey City, who is a member of the Jersey City Police and Firemen's Credit Union, deduct from the salary or wage payments of said employee, such sum or sums as said employee shall specify, and the Director shall pay over to the Credit Union designated by the employee, the said sum or sums deducted, within thirty (30) days;

2. The said request and consent shall be in such form as shall be prescribed by the said Director, and shall remain in effect until revoked in writing by the said employee.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City of Jersey City has purchased premises known as 241-261 Fairmount Ave. and 239 Monticello Ave., Jersey City, N. J., for the purpose of off-street parking; and

WHEREAS, Charles Munch has been appointed the agent for the collection of rents; and

WHEREAS, a special account has been opened in the name of the City of Jersey City For the Purpose of Off-street Parking, Charles Munch, Agent; and

WHEREAS, it shall be necessary for withdrawals to be made from said account for various disbursements such as insurance premiums, boarding up of property, necessary repairs, etc.;

BE IT RESOLVED, that Walter J. Hudson, Director of the Title Foreclosure and Rent Receivership Bureau, be and he is hereby authorized to countersign all checks representing withdrawals from the said account over the signature of Charles R. Munch, Agent.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
90	$50.00	95	$50.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
720	$20,000.00	721	$20,000.00
770	$10,000.00	721	$10,000.00
730	$30,000.00	741	$30,000.00
760	$15,000.00	761	$15,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs, Jersey City, New Jersey has recommended that a contract be awarded to:

INTERSTATE WRECKING CO.
260 Morris Avenue
Springfield, New Jersey

for furnishing labor and material for the demolition of buildings, located at 241-243-245 GRAND ST., JERSEY CITY, NEW JERSEY, pursuant to specifications and bid, therefore in the sum of TWENTY-FIVE HUNDRED DOLLORS ($2500.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Year commencing January 1, 1958, and ending December 31, 1958, the following:

PRINTING

LAMPS & FLUORESCENT TUBES
REBUILT HAIR MATTRESSES

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey; the following:

145 VISI-SHELF FILES, 9 SHELVES HIGH TO MATCH PRESENT EQUIPMENT.
6525 GUIDES
1 COMPLETE SET OF TERMINAL DIGIT TABS FOR 300 UNITS (13500 TABS)

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey; the following:

VULCAN NO. 6730-A RANGES, END CLOSURE PLATES, STAINLESS STEEL FLUE RISERS, VULCAN BROILER, VULCAN BAKE OVEN, VULCAN FRYERS.

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of six (6) Months commencing January 1, 1958, and ending June 30, 1958, the following:

PAINTS, PAINT SUPPLIES & TOOLS
ELECTRICAL SUPPLIES
KITCHEN SUPPLIES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for Furnishing and Delivering to the Department of Public Affairs, Medical Center, for a period of three (3) Months commencing January 1, 1958, and ending March 31, 1958, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
BREAD, CAKE & ROLLS
MILK & CREAM
ICE CREAM
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
STATIONERY SUPPLIES

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS a claim petition was filed in the Division of Workmen's Compensation, Claim Petition No. B-75745, by MABEL MEYERS alleging that on October 24, 1954, while employed at the Jersey City Medical Center, she fell while at work; and

WHEREAS Mabel Meyers died and thereafter Grace Bird was appointed executrix of her estate; and

WHEREAS the former Corporation Counsel settled any claim for injury which said decedent may have had against the City of Jersey City for the sum of $500 and cancellation of the Jersey City Medical Center lien in the sum of $2206; and

WHEREAS the Deputy Director dismissed said claim petition and assessed stenographic fees against the respondent, City of Jersey City; and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer payable to GRACE BIRD, Executrix of the Estate of Mabel Meyers, Deceased, and JOSEPH M. THURING, Attorney, in the sum of $500; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to the order of NORTH JERSEY REPORTING SERVICE in the sum of $5.00 for stenographic fees assessed against respondent.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Fargo Oil Co. and Carmine P. Veltre have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS said Board has found that subject applications comply with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject applications, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety, permission be, and it is hereby granted to:

> Fargo Oil Co. to modernize the present gasoline service station located at 3670-3676 Boulevard by new material front on building, new canopy over gasoline pump isle, installing three 4,000 gallon gasoline tanks, buried underground, and one four gasoline pump concrete isle; all within the property lines of above property, as per plans filed in the Building Department.
>
> Carmine P. Veltre to modernize the present gasoline service station located at 966 West Side Ave., by demolition of part of present adjacent garage building and repair to same as service station building, installing four 3,000 gallon gasoline tanks, two 550 gallon fuel oil and waste oil tanks; all tanks buried underground, and two concrete pump isles consisting of one single and one double pump, each; all within the property lines of above property, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS James Brescia has made application to the Board of Adjustment for approval of the variances below detailed; and

WHEREAS said Board has found that subject applications comply with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject applications, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety, permission be, and it is hereby granted to:

> James Brescia to relocate his present curb gasoline service station at 329 Newark Ave. to 325 and 327 Newark Ave., by the demolition of present building at 325 Newark Ave., hard-topping of ground, installing two 2,000 gallon gasoline tanks, one 550 gallon kerosene tank; tanks buried underground, and one two gasoline pump concrete isle; all within the property lines of 325 Newark Ave., and the converting of building at 327 Newark Ave. to a gasoline service station office and service building, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Capitol Holding Co., the Doctor's Group, the Standard Realty Co., Emily Cancro, John W. Henderson and Benjamin Masciale have made application to the Board of Adjustment for approval of the variances below detailed; and

WHEREAS said Board has found that subject applications comply with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject applications, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety, permission be, and it is hereby granted to:

Capitol Holding Co. to erect a one story masonry office building on the property located at 100 York St., as per plans filed in the Building Department.

Doctor's Group to erect a one story masonry doctors building on the property located at 1815 Boulevard, as per plans filed in the Building Department.

Standard Realty Co. to replace present delapidated refrigerator truck with new platform and new refrigerator milk box in the rear of present building located at 89-91 Winfield Ave., as per plans filed in the Building Department.

Emily Cancro to erect a two story frame dwelling on the property located at 123 Fowler Ave., as per plans filed in the Building Department.

John W. Henderson to erect a one story masonry addition to the front of present sheetmetal and tinsmith shop building located at 84 Sackett St., as per plans filed in the Building Department.

Benjamin Masciale to erect a one story masonry store building on his property located at 751-3 Grand St. and 406-412 Arlington Ave., as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

At 12:15 o'clock P.M., the Mayor announced that on motion duly made and adopted, the Board would stand in recess for fifteen minutes.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 1:07 o'clock P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Absent: Commissioner McLaughlin.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following resolutions:

BY: THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY:

WHEREAS the City of Jersey City has for several years benefited from the cultural endeavors and activities of various civic, artistic, musical, historical and other societies and organizations; and

WHEREAS other major municipalities throughout the United States have taken positive steps to foster such activities among their citizens; and

WHEREAS it is now in the best interest of the City of Jersey City that an appropriate municipal agency be established in order to co-ordinate, assist and promote these cultural activities for the welfare and improvement of our citizens, be it therefore, RESOLVED that:

1. There is hereby ordained and established the Jersey City, Fine Arts Council, to be composed of nine members, representing as far as may be possible the various artistic and cultural fields of opportunity and activity presently existing or anticipated in the City of Jersey City.

2. The membership of the Jersey City Fine Arts Council shall be selected and designated as follows:
Ex-Officio members shall be the Mayor, the Director of Revenue & Finance, the Director of Parks & Public Property and the Library Director; the Mayor shall in addition, appoint three members and eighth and ninth members shall be selected by a majority vote of the originally constituted seven members as herein above prescribed. With the exception of the Ex-Officio members, each member of the Jersey City Fine Arts Council shall be selected for a term of three years, provided, however, that of the first three members nominated by the Mayor as prescribed herein, one shall serve an initial term of two years each and the subsequent mayoralty appointments shall be for three years each.

   All members of the Jersey City Fine Arts Council however selected or nominated shall be residents of the City of Jersey City.

3. It shall be the duty of the Jersey City Fine Arts Council to assist and promote all artistic, cultural, humanistic and literary developments of every kind and nature in the City of Jersey City particularly emphasizing development of youthful talent, original works and the performing arts, The Jersey City Fine Arts Council shall advise and guide the Jersey City Board of Commissioners and the Jersey City Board of Education and all other municipal or quasi-municipal departments and agencies with respect to the artistic embellishment and development of Jersey City, the enlargement of our cultural resources and a study of the plans for the erection of a Veterans Memorial Fine Arts Center in the St. John's Project.

4. The members of the Jersey City Fine Arts Council shall serve without compensation and shall be provided facilities for the purpose of meetings and maintenance of records.

5. The Jersey City Fine Arts Council shall particularly counsel, advise and recommend to the Board of Commissioners of the City of Jersey City, the Board of Education and all other municipal or quasi-municipal agencies as to the necessity, propriety and extent of disbursing municipal funds for cultural purposes of any kind.

6. This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, Murray and Mayor Witkowski.

Nays: None.

The Chair announced that on motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously this meeting stands continued and adjourned to Tuesday, November 26th, 1957, at 10:30 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of November, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of NOVEMBER 26, 1957

Minutes of Adjourned and Continued Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 26, 1957.

The Mayor called the meeting to order at 11:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolutions:

By COMMISSIONER HECKMAN:

RESOLVED, that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1958, the existing 1957 agreement covering reimbursement for highway lighting maintained within the limits of said CITY OF JERSEY CITY, as provided for in Paragraph 3 thereof.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Commercial Development Corp. and Production Metals, Inc. have made application to the Board of Adjustment for approval of the variance below detailed, and

WHEREAS said Board has found that subject application complies with the requirements of NJSA 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject application, and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in and adopts said recommendation; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, the Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

> Commercial Development Corp. and Production Metals, Inc. to convert the present Commercial building located at 299 to 313 Pavonia Avenue to an Office, Warehouse, Garage, Freight Distri-

bution, Metal Fabrication, Pacing, Crating and repair shop; all as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Berry and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 26th day of November, 1957, which I attended. These minutes were taken and transcribed under by personal supervision and I hereby certify to their correctness.

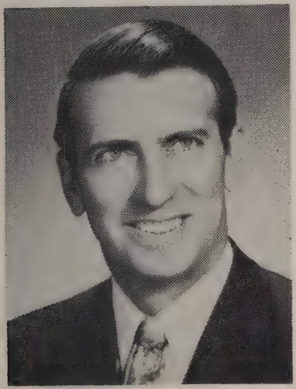
JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

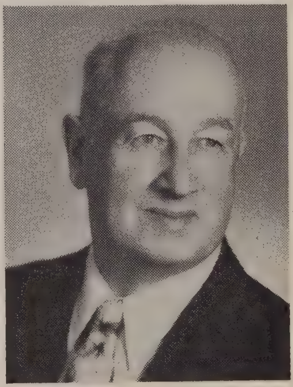
CHARLES S. WITKOWSKI
Mayor

BOARD OF COMMISSIONERS

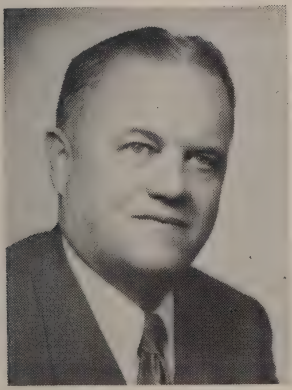
★ ★ ★ JERSEY CITY ★ ★ ★



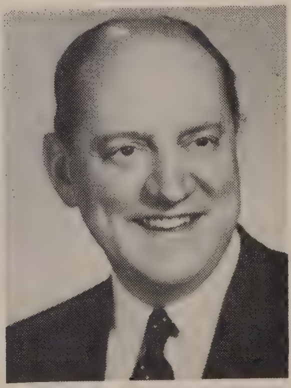
JAMES F. MURRAY, JR.
Director of Revenue and Finance



WILLIAM V. McLAUGHLIN
Director of Public Safety



BERNARD J. BERRY
Director of Parks and Public Property



AUGUST W. HECKMAN
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Meetings of DECEMBER 1957

Charles S. Witkowski, *Mayor* Bernard J. Berry August W. Heckman William V. McLaughlin James F. Murray, Jr.	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF DECEMBER 1957

Meeting of DECEMBER 3, 1957

MINUTES OF REGULAR MEETING, BOARD OF COMMISSIONERS, CITY OF JERSEY CITY, NEW JERSEY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 3rd, 1957.

The Mayor called the meeting to order at 11:16 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner McLaughlin and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and then called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Six (6) 72″ x 20″ Cast Steel Saddles; Six (6) 20″ Vertical Geared Tapping Valves; Six (6) 20″ Vertical Companion Valves. Must furnish the necessary machines and appurtenances to connect the saddles to the steel mains, cut out and remove the 20″ discs from the steel main. All to be done without interrupting the flow of water or pressure in the mains:

One (1) sealed proposal received.

Furnishing and Installing in the Department of Public Works, Montgomery Street Garage, Jersey City, New Jersey—One (1) Approximately 6000 ft. Steam Boiler:

Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one (1) year commencing January 1, 1958 and ending December 31, 1958—Printing, Lamps and Fluorescent Tubes, Rebuilt Hair Mattresses:

Four (4) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of six (6) months commencing January 1, 1958 and ending June 30, 1958—Paints, Paint Supplies and Tools; Electrical Supplies; Kitchen Supplies:

Four (4) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., 145 Visi-Shelf Files, 9 Shelves High To Match Present Equipment—6525 Guides—1 Complete Set of Terminal Digit Tabs For 300 Units (13500 Tabs):

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.—Vulcan No. 6730-A Ranges, End Closure Plates, Stainless Steel Flue Risers, Vulcan Broiler, Vulcan Bake Oven, Vulcan Fryers:

Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J. For A Period of Three (3) Months, Commencing January 1, 1958, and Ending March 31, 1958—Pharmaceuticals—Laboratory, Surgical, X-Ray, Janitorial, Laundry and Stationery Supplies—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods:

Seventy-eight (78) sealed proposals received.

Commissioner Heckman moved that the reception of sealed proposals close.

Seconded by Commissioner McLaughlin and unanimously carried.

Commissioner Murray moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey—Six (6) 72″ x 20″ Cast Steel Saddles; Six (6) 20″ Vertical Geared Tapping Valves; Six (6) 20″ Vertical Companion Valves. Must furnish the necessary machines and appurtenances to connect the saddles to the steel mains, cut out and remove the 20″ discs from the steel main. All to be done without interrupting the flow of water or pressure in the mains:

1. The A. P. Smith Mfg. Co., $3,324.90 each or a total of $19,979.40, with surety company bond.

Furnishing and Installing in the Department of Public Works, Montgomery Street Garage, Jersey City, New Jersey—One (1) Approximately 6000 ft. Steam Boiler:

1. Lasser Fuel Co., $5,465.00, with surety company bond.
2. John Guarini, by item, with certified check of $1200.00.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of one (1) year commencing January 1, 1958 and ending December 31, 1958—Printing, Lamps and Fluorescent Tubes, Rebuilt Hair Mattresses:

1. Union Printing,—Printing—by item, with surety company bond.
2. Progress Printing—Printing—$9600.00, with surety company bond.
3. Owl Printing—Printing—by item, with surety company bond.
4. Square Electric Co.,—lamps, by item, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., for a period of six (6) months commencing January 1, 1958 and ending June 30, 1958—Paints, Paint Supplies and Tools; Electrical Supplies; Kitchen Supplies:

1. Square Electric Co., electrical supplies, by item, with surety company bond.
2. E. B. Haskins & Son, kitchen supplies, by item, with surety company bond.
3. Greene Equipment Co., kitchen supplies, by item, with surety company bond.
4. N. Siperstein Inc., paints, paint supplies and tools, by item, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., 145 Visi-Shelf Files, 9 Shelves High To Match Present Equipment—6525 Guides—1 Complete Set of Terminal Digit Tabs For 300 Units (13500 Tabs):

1. Visi-Shelf File Inc., $19,601.40, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J.—Vulcan No. 6730-A Ranges, End Closure Plates, Stainless Steel Flue Risers, Vulcan Broiler, Vulcan Bake Oven, Vulcan Fryers:

1. E. B. Haskins & Son, $5320.05, with surety company bond.
2. James F. Collins, $5300.00, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J. For A Period of Three (3) Months, Commencing January 1, 1958, and Ending March 31, 1958—Pharmaceuticals—Laboratory, Surgical, X-Ray, Janitorial, Laundry and Stationery Supplies—Bread, Cake & Rolls—Milk & Cream—Ice Cream—Crackers—Groceries & Canned Goods:

1. General Baking Co., bread, cake & rolls, by item, with surety company bond.

2. Fisher Baking Co., bread, cake & rolls, $8626.10, with certified check of $2875.36.
3. Swift & Co., ice cream, by item, with certified check of $746.59.
4. Atzingen Whitehouse Dairy Inc. milk & cream, by item, with surety company bond.
5. Bellwood Dairy, milk & cream, by item, with surety company bond.
6. Borden's Farm Products, milk & cream, $31,129.475, with certified check of $31,129.48.
7. Sunshine Biscuit Co., crackers, by item, with certified check of $1161.13.
8. National Biscuit Co., crackers, $1225.10, with certified check of $408.36.
9. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
10. R. C. Williams & Co. Inc., groceries & canned goods, by item, with surety company bond.
11. Louis Milani Foods, Inc., by item, with certified check of $334.0.
12. S. Gumpert, groceries & canned goods, by item, with surety company bond.
13. H. J. Heinz, groceries & canned goods, by item, with certified check of $235.39.
14. Embassy Grocery, groceries & canned goods, by item, with surety company bond.
15. Hudson Commission, groceries & canned goods, by item, with surety company bond.
16. Seeman Bros. groceries & canned goods, by item, with surety company bond.
17. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
18. Ace Typewriting Co., stationery supplies, by item, with certified check of $1000.00.
19. Charles Weinacht, stationery supplies, by item, with surety company bond.
20. Duplicating Papers Inc., stationery supplies, $2751.60, with certified check of $920.00.
21. American Oxygen Service, oxygen, $4065.65, with certified check of $1356.00.
22. James P. Smith Inc., X-Ray Supplies, by item, with surety company bond.
23. Philip A. Hunt Company, X-Ray Supplies, by item, with certified check of $247.50.
24. Standard X-Ray Sales Co., X-Ray Supplies, by item, with surety company bond.
25. Low X-Ray Film Corp., X-Ray Supplies, by item, with surety company bond.
26. Smith Chapman, X-Ray Supplies, by item, with surety company bond.
27. Picker X-Ray Corp., X-Ray Supplies, by item, with surety company bond.

28. Vestal Inc., Surgical Supplies, by item, with surety company bond.
29. Palo Laboratory Supplies Inc., Laboratory Supplies, by item, with surety company bond.
30. Hospital Equipment Co. laboratory, surgical & cotton surgicals, by item, with surety company bond.
31. Standard Scientific Supply Corp., laboratory & surgical supplies, by item, with surety company bond.
32. Joseph Browne, surgicals, janitorials, by item, with surety company bond.
33. O. Berk Co., surgical supplies, by item with surety company bond.
34. Institutional Products, surgical supplies, by item, with surety company bond.
35. E. B. Haskins & Sons, janitorial supplies, by item, with surety company bond.
36. Henry Goldman Paper Co., janitorial supplies with surety company bond.
37. Sanitary Soap Co. Inc., janitorial supplies, with surety company bond.
38. Krueger Bros. janitorials, by item, with surety company bond.
39. James Products Inc., janitorial supplies, by item, with surety company bond.
40. J. Liberman & Co., janitorial supplies, by item, with surety company bond.
41. Winans Company, janitorials, $9,550.95, with surety company bond.
42. Swift & Company, janitorials, by item,—no surety company bond or certified check attached.
43. George Smith, laundry supplies, by item, with surety company bond.
44. Swift & Company, laundry supplies, by item, with certified check of $443.16.
45. Altro Work Shops, Inc., laundry supplies, by item, with surety company bond.
46. Quality Mfg. Co., laundry supplies, by item, with surety company bond.
47. Washine National Sands, laundry supplies, by item, with surety company bond.
48. Norton Williams, laundry supplies, by item, with surety company bond.
49. Fischer-Cohen, laundry supplies, by item, with surety company bond.
50. M. Stein, laundry supplies, by item, with surety company bond.
51. Eaton Laboratories, pharmaceuticals, by item, with certified check of $562.57.
52. Ciba Pharmaceuticals, pharmaceuticals, by item, with certified check of $376.35.
53. Organon Inc., pharmaceuticals, by item, with surety company bond.
54. Ayerst Laboratories, pharmaceuticals, by item, with surety company bond.

55. U. S. Vitamin Corp., pharmaceuticals, by item, with certified check of $856.40.
56. Mallinckrodt Chemical Works, pharmaceuticals, by item, with surety company bond.
57. G. D. Searle, pharmaceuticals, by item, with certified check of $740.00.
58. Charles Pfizer, pharmaceuticals, by item, with certified check of $5,832.58.
59. E. R. Squibb, pharmaceuticals, by item, with surety company bond.
60. Lederle Laboratories, pharmaceuticals, by item, with certified check of $4216.00.
61. Varick Chemicals Co., pharmaceuticals, by item, with certified check of $150.00.
62. Upjohn Co., pharmaceuticals, by item, with surety company bond.
63. William S. Merrell Co., pharmaceuticals, narcotics, by item, with certified check of $797.97.
64. Schering Corp. pharmaceuticals, by item, with certified check of $1000.00.
65. Lakeside Laboratories, pharmaceuticals, by item, with certified check of $80.29.
66. Winthrop Laboratories, pharmaceuticals, narcotics, X-Ray supplies, by item, with certified check of $1383.66.
67. Armour Laboratories, pharmaceuticals, by item, with certified check of $160.93.
68. D. Kaltman, pharmaceuticals, by item, with surety company bond.
69. Herbert's Drug & Surgical, pharmaceuticals, laboratory, surgical, cotton surgicals, sutures, by item, with surety company bond.
70. Wyeth Laboratories Division of American Home Products Corp., pharmaceuticals, narcotics, by item, with surety company bond.
71. Hoffman La Roche, pharmaceuticals, narcotics, by item, with certified check of $956.43.
72. Merck & Co., pharmaceuticals, narcotics, laboratory supplies, $3,689.35, with certified check of $1230.00.
73. Truss Surgical Center, pharmaceuticals, surgicals, cotton surgicals, sutures, by item, with surety company bond.
74. Mooney's Pharmacy, pharmaceuticals, laboratory, surgical, cotton surg. Sutures, by item, with surety company bond.
75. Honiberg Drug & Surgical Supply Co., pharmaceuticals, laboratory, surgical, X-Ray, Cotton Surg. Sutures, $55,144.22, with surety company bond.
76. Parke Davis, pharmaceuticals, narcotics, by item, with surety company bond.
77. Merck Sharpe & Dohme, pharmaceuticals, narcotics, by item, with certified check of $3,000.00.
78. Gecker Pharmacy, pharmaceuticals, surgical supplies, cotton surgicals, sutures, laboratory supplies, by item, with surety company bond.

Commissioner McLaughlin moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Heckman and adopted unanimously.

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinances:

FRANCHISE ORDINANCE NO. K-682—"An Ordinance granting to the Dye Specialties, Inc., a franchise and permission to lay and maintain steam pipes enclosed in a cast iron pipe under Clarke Avenue."

FRANCHISE ORDINANCE NO. K-690—"An Ordinance to vacate all that certain portion of land in the bed of Clendenny Avenue lying between the southerly line thereof as laid out on the official assessment map of Jersey City made by L. D. Fowler, 1894 and the northerly line of same on a certain map entitled 'Map of Russell H. Hoadley' filed in 1872."

The City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously adopted, hearing on final passage of ordinance K-682—Dye Specialties Inc., was deferred and the ordinance tabled.

On motion of Commissioner Murray, seconded by Commissioner McLaughlin and unanimously adopted, hearing on final passage of ordinance K-690—Vacating portion of Clendenny Avenue, was deferred and ordinance tabled.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1601—"An Ordinance appropriating $23,000.00 from the City's Capital Improvement Fund to provide for the cost of acquiring accounting equipment for the payroll departments of the City Clerk and of the Medical Center."

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the following ordinance do now pass:

CITY ORDINANCE NO. K-1601

An Ordinance appropriating $23,000.00 from the City's Capital Improvement Fund to provide for the cost of acquiring Accounting Equipment for the Payroll Departments of the City Clerk and of the Medical Center.

The Board of Commissioners of the City of Jersey City DOES ORDAIN as follows:

Section 1. The sum of $23,000.00 is hereby appropriated to the payment of the cost of acquiring accounting equipment and the necessary appurtenances for use in the payroll departments in the City Clerk's Office and the Jersey City Medical Center.

Section 2. Moneys now in the City's Capital Improvement Fund which may be lawfully used for such purpose shall be used to meet the appropriation made by this ordinance.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: November 12th 1957.

ADOPTED: December 3rd 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

L. Meyerson for permission to erect an electric sign projecting 6 feet from building at 269 Jackson Avenue, Jersey City, N. J.

Ernest Vardakis for permission to erect an electric sign projecting 7 feet from building at 2708 Hudson Boulevard, Jersey City, N. J.

Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 736 Ocean Avenue, Jersey City, N. J.

Breyer Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 71 Monitor Street, Jersey City, N. J.

Kleen-O-Rama for permission to erect an electric sign projecting 6 feet from building at 115 Ocean Avenue, Jersey City, N. J.

as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting of any of said applications.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

L. Meyerson for permission to erect an electric sign projecting 6 feet from building at 269 Jackson Avenue, Jersey City, N. J.

Ernest Vardakis for permission to erect an electric sign projecting 7 feet from building at 2708 Hudson Boulevard, Jersey City, N. J.

Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 736 Ocean Avenue, Jersey City, N. J.

Breyer Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 71 Monitor Street, Jersey City, N. J.

Kleen-O-Rama for permission to erect an electric sign projecting 6 feet from building at 115 Ocean Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM NEW JERSEY STATE HIGHWAY DEPARTMENT, with reference to installing "no parking" signs along Tonnele Avenue (Route U. S. 1 & 9).

RECEIVED AND REFERRED TO COMMISSIONER McLAUGHLIN, Director, Dept. of Public Safety.

FROM DEPT. OF THE TREASURY, DIVISION OF LOCAL GOVERNMENT, certifying amount of Sinking Fund Requirements for the City of Jersey City for the fiscal year beginning Jan. 1, 1958.

RECEIVED AND REFERRED TO COMMISSIONER MURRAY, DIRECTOR, Dept. of Revenue and Finance.

FROM MISCHEL & LIEBMAN, advising that Mr. Liebman will appear at the meeting of the Commission on Dec. 3, 1957 for the Hudson County Retail Butchers Assn. to urge adoption of an amendment of present Sunday closing ordinance affecting the sale of pre-packaged meat.

In connection with the foregoing petition, Councellor Israel Mischel and Leo Spino appeared and addressed the Commission urging the adoption of the subject amendment.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously adopted, the matter was referred to the Corporation Counsel.

OFFICERS COMMUNICATIONS:

FROM THE JERSEY CITY INCINERATOR AUTHORITY, submitting proposed budget for the fiscal year 1958.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and unanimously adopted, the proposed budget was referred to Commissioner Heckman, Director, Dept. of Public Works.

FROM THE JERSEY CITY SEWERAGE AUTHORITY, with reference to billing all of the water consumers of the City of Jersey City for their sewage charges.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN, Director, Dept. of Public Works.

FROM THE JERSEY CITY SEWERAGE AUTHORITY, submitting proposed budget for the year 1958.

On motion made and carried the budget was referred to the Mayor.

FROM JOSEPH F. S. FITZPATRICK, COMPTROLLER, submitting statement of Receipts & Disbursements for the month of October, 1957, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF OCTOBER, 1957

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$2,577,175.17
Delinquent Taxes	28,591.09
Tax Title Liens	678.80
Bus Receipts Tax	21,282.49
Hack Licenses	14.00
Marriage Licenses	786.00
Exhibition Licenses	140.00
Trade Licenses and Vendor's Plates	57.00

Beverage Licenses	260.00
Search Fees	365.25
Health Bureau Permits	588.25
Combustible Bureau Permits	1,321.00
Building Bureau Permits	2,059.20
Sewer & Street Opening Permits	986.50
Receipts from Jersey City Medical Center	314,000.00
Special Privileges	6,687.26
Hudson & Manhattan R. R. (Grove St.)	2,500.00
South Cove Rentals	1,493.13
Howell St. Dock Wharfage	1,018.00
Pier "B" Wharfage	——
Municipal Court Fines	15,984.00
Interest and Costs on Taxes	5,657.98
Parking Meter Revenues	9,960.13
Roosevelt Stadium Revenues	2,386.21
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	——
State Road Aid—Chapter 62, P.L.—1947 Construction Fund	——

NON-ANTICIPATED REVENUES

Tax Title Deed Properties	4,181.40
Laundry Licenses	75.00
Barber Licenses	5.00
Advertising Tax Sales	——
1942 and Prior Years Personal Taxes	4.42
Refund of State Tax on Gasoline Purchases	2,229.24
Jersey City Housing—Park Police	——
Deposits Advertising Ordinances—Board of Commissioners	——
Special Police Permits	——
Health Violations—Meat and Milk	15.00
Costs of Court—Law Department	——
Nursing Fees—Board of Health	421.50
Accrued Interest—U. S. Notes and Certs.	——
Carnival Licenses	25.00
Interest on Bank Deposits	——
Mobile Carousel Licenses	10.00
Insurance Franchise Tax Chp. 227 P.L. 1952	——
Inspection of Dairies	——
Reserve for State Emergency Housing	——
Housing Authority of Jersey City	——
Profits on Sale of Tax Deeds	——
Forfeited Deposits—Sale of Tax Deeds	——
Rooming House Licenses—Operators	46.00
State Hotel Safety Act	——
Rental of City Owned Property	25.00
Auction Sale—Dept. of Public Safety	——
Lease of Land—Caven Point	1,000.00
Sale of Shirts—Police and Fire Dept.	——
Certified Copies of City Ordinances	——
Search Fees—Collector's Office	——
Dine and Dance Permits	——
Code Books	1.50

Carnival Fees	——
Financial Business Tax	——
Vending Machines	645.00
Photographs—Dilapidated Bldgs.	——
Jersey City Defense Council	——
Sewers Cleaned by Sewer Dept.	——
Mechanical Amusement Devices—Operators	1,700.00
Mechanical Amusement Devices—Distributors	——
Skating Rink Admissions	——
Sound Trucks Permit	100.00
Personal Tax Collection Fees	——
Jersey City Sewer Authority	——
Identification Bureau—Public Safety	602.00
Sundry Departments	399.72
Damage to City Property	678.22
Abandoned Cars and Impounding Autos	788.00
Restaurant Licenses	570.00
Insurance Premiums & Refunds	46.41
Painting and Zoning Driveways	147.42
Care of Lawns, etc.	15.00
Certified Copies of Marriage and Liquor Licenses, etc.	36.00
Municipal Searches—City Clerk's Fees	101.25
Beverage Permits	80.00
Cole Street Baths—Towels	21.10
Raffles and Bingo Licenses	155.00
Deposits Advertising Ord. Signs—Alterations	30.00
Daily Collections—Board of Adjustments	60.00
State Participation in Lighting Route No. 1	——
Towing Licenses	——
Rental of Polling Places	——
Auction Sale of City Property	——
Parking Lot Licenses	414.75
Stevens Concession—Roosevelt Stadium	——
Commissions—Vending Machine—Swimming Pools	4.44
Reserve for Deposits—Sale of Tax Deeds	12,000.00
Reserve for Redemption Tax Title Liens	——
Reserve for Hotel Fire Safety Act	20.00
Reserve for Rent Receivership Fees	——
Reserve for Bail Bond Forfeiture	1,000.00
Reserve for Fees—Inspection of Dairies	1,089.25
Reserve for Accrued Interest—U.S. Treas. Disc. Bills	2,333.33
Reserve for Photos—Dilapidated Buildings	——
Due from Water Account	——
Due from Trust Account	——
Investments—U.S. Government Securities	997,666.67
TOTAL RECEIPTS	$4,022,734.08
Balance—Beginning*	3,730,044.49
	$7,752,778.57

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*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICES—City Hall

Salaries

1	Mayor	$919.52
2	Deputy Director	——
3	Secretary, Clerks and Other Employees	4,215.64
5	Other Expenses	79.28

JERSEY CITY MEDICAL CENTER

Salaries and Wages

9	Hospital Administrator and Other Employees	44,373.81
10	Nurses and Other Employees	243,640.29
11	Security & Ambulance Division and other Employees	14,439.25
12	Maintenance Engineers and Other Employees	88,707.64
13	Chef and Other Employees	43,949.60
14	Laundry Supervisor and Other Employees	29,702.44
15	Supervising Engineer and Other Employees	6,618.44

JERSEY CITY MEDICAL CENTER

Other Expenses:

29	Stationery, Printing, Office Supplies and Administrative Expenses	5,525.18
32	Medical and Surgical Supplies and Expenses	37,149.81
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies	8,175.74
36	Foods, Inspection Costs and Expenses	64,769.16
38	Heat, Light and Power, Maintenance, Repairs, Supplies and Motor Service Repairs	34,179.09
39	Lodging of Nurses in County Nurses Home	——

BOARD OF HEALTH—

BUREAU OF GENERAL SANITATION

Salaries

50	Health Officer and Other Employees	5,078.03
51	Other Expenses	1,074.32

BUREAU OF ENVIROMENTAL SANITATION

Salaries

53	Chief Sanitarian, Inspectors and Other Employees	13,442 84
54	Other Expenses	999.52

MEDICAL BUREAU

Salaries

56	Director, Public Health Physicians, Nurses and Other Employees	30,133.58
57	Other Expenses	1,483.44

BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)

Salaries:

61	Director of Welfare—Investigators, Other Employees	14,327.50

	Other Expenses	
67	Public Assistance or Relief	—
69	Printing, Stationery and Other Office Expenses	660.33
	BUILDING INSPECTION BUREAU	
	Salaries:	
70	Supt. Inspectors and Other Employees	5,906.20
	Other Expenses	
71	Printing, Stationery and Incidentals	249.25
72	Demolition of Buildings	2,465.00
	BOARD OF ADJUSTMENT	
	Salaries:	
76	Secretary and Clerk	787.76
77	Other Expenses	231.89
	JERSEY CITY DEFENSE COUNCIL	
81	Salary and Wages	344.80
82	Other Expenses	206.98
	JERSEY CITY PLANNING BOARD	
85	Salary and Wages	—
86	Other Expenses	—
	CITY CLERK'S OFFICE	
	Salaries:	
90	City Clerk	804.60
91	Assistant Municipal Clerk and Other Employees	6,607.12
92	Primary and General Elections	—
	Other Expenses	
93	Printing, Stationery and Other Misc. Supplies	4,144.68
94	Primary and General Election Expenses	—
95	Municipal Election Expenses	656.70
96	Advertising Ordinances; Board of Commissioners; Signs and Alterations	40.12
99	Maintenance of Free Public Library (R.S. 40:54-8)	65,000.00
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$781,089.55
	EXECUTIVE OFFICE	
	Salaries:	
200	Director	$862.04
201	Deputy Director	613.00
202	Secretary, Clerk and other Employees	3,421.38
203	Other Expenses	5,120.10
	CITY COLLECTOR'S OFFICE	
	Salaries:	
205	City Collector	536.36
206	Assistant Tax Collector and other Employees	7,348.44
	Other Expenses:	
208	Cost of Tax Billing and Collections	92.80
209	Cost of Levying and Collecting Personal Taxes	—

210	Cost of Tax Sale	—
211	Rehabilitation of Acquired Properties	—
213	Miscellaneous	253.11
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries:	
214	Real Estate Manager and other Employees	2,889.81
215	Expenses—Miscellaneous	126.20
216	Cost of Foreclosure of Tax Title Liens	1,051.24
	BUREAU OF TAX ASSESSMENTS	
	Salaries:	
217	Board of Tax Assessors	—
218	Secretary, Executive Clerk and other Employees	6,481.45
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	5,491.65
220	Miscellaneous	350.63
	CITY COMPTROLLER'S OFFICE	
	Salaries:	
222	City Comptroller and Other Employees	7,766.96
223	Other Expenses	267.57
	CITY TREASURER'S OFFICE	
	Salaries:	
224	Assistant Treasurer and Other Employees	2,277.42
225	Other Expenses	100.70
	DEPARTMENT OF CENTRAL PURCHASES	
	Salaries:	
228	Director of Purchases	574.68
229	Purchasing Assistants and Other Employees	1,740.92
230	Other Expenses	145.69
	LAW DEPARTMENT	
	Salaries:	
235	Corporation Counsel	919.52
236	Assistants to Corporation Counsel	9,769.80
237	Clerks and Other Employees	2,898.04
	Other Expenses:	
238	Tax Litigation, Code and Other Legal Expenses	—
239	Miscellaneous	1,286.18
	BOARD OF TRANSPORTATION	
	Salaries:	
258	Commissioner of Transportation and Other Employees	2,849.00
259	Other Expenses	3.25
	SINKING FUND COMMISSION	
	Salaries:	
261	Secretary	114.92

MUNICIPAL EMPLOYEES PENSION FUND

	Salaries:	
268	Retirement Fund Supervisor and other Employees	838.60
269	Secretary	153.24
270	Other Expenses	36.99

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

	Salaries:	
275	Senior Housing Interviewers and Other Employees	1,907.96
276	Other Expenses	258.55

ZONING COMMISSION

280	Other Expenses	—
	SUB-TOTAL FOR: OFFICES AND BUREAUS; DEPARTMENT OF REVENUE AND FINANCE	$68,548.20

MISCELLANEOUS ITEMS (City at Large)

	Other Expenses:	
290	Municipal Water Service	—
293	Municipal Publicity and Advertising	166.48
294	Municipal Employees Insurance Premiums	—
295	Pensioned Employees (R.S. 43:4-1 to 5)	2,250.03
296	Celebration at Public Events—Anniversaries and Holidays (R.S. 40:48-5.4)	3,732.40
297	Contributions to OASI System	—
298	County Rent Control Agency and Review Board—Apportionment of Cost (R.S. 2A: 42-44)	—
298A	City Rent Control Offices	5,096.83
298B	Other Expenses	63.81
	SUB-TOTAL—MISCELLANEOUS ITEMS (City at Large)	11,309.55
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$79,857.75

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

	Salaries:	
300	Director	$862.00
301	Deputy Director	613.00
302	Secretary, Clerk and Other Employees	6,132.13
303	Other Expenses	828.95

BUREAU OF COMPLAINTS

	Salaries:	
305	Senior Investigators and Other Employees	4,162.85
306	Other Expenses	—

	BUREAU OF STREET LIGHTING	
	Salaries:	
310	Inspectors	——
	Other Expenses:	
311	Municipal Street Lighting (Contract)	——
312	Printing and Supplies	——
	ENGINEERING BUREAU	
	Salaries:	
315	Chief Engineer and Other Employees	6,959.92
316	Other Expenses	103.74
320	Jersey City Incinerator Authority	——
	BUREAU OF HEALTH AND SANITATION	
	Salaries:	
325	Chief Inspector and Other Employees	2,639.04
326	Other Expenses	——
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries:	
330	Supervisor and Other Employees	13,320.62
331	Other Expenses	251.15
	STREET CLEANING BUREAU	
	Salaries:	
335	Supervisor and Other Employees	50,625.11
336	Snow Removal	——
	Other Expenses:	
337	Repairs and Other Misc. Expenses	1,760.78
338	Snow Removal	222.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries:	
350	Superintendent and Other Employees	33,615.56
	Other Expenses:	
351	Materials and Supplies	2,690.12
352	Repairs to Asphalt Streets	——
353	New Street Signs	——
	BUREAU OF STREET PERMITS	
	Salaries:	
360	Permit Clerks and Other Employees	746.36
361	Other Expenses	20.00
	BUREAU OF MOTOR VEHICLES	
	Salaries:	
370	Commissioner of Motor Vehicles and Other Employees	1,219.90
	Other Expenses:	
371	Miscellaneous	4,415.77
372	Purchase of Automotive Equipment	——

TOTAL FOR DEPARTMENT OF PUBLIC WORKS $131,189.00

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries:	
500	Director	$862.04
501	Deputy Director	613.00
502	Secretary and Clerks	574.68
503	Other Expenses	61.75
	POLICE DEPARTMENT	
	Salaries:	
510	Chief of Police and Deputies	4,544.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	374,187.94
	Other Expenses:	
526	Fuel, Light and Other Misc. Items of Maintenance	10,143.98
527	Purchase of Automotive Equipment	——
528	Special Investigators	——
	MUNICIPAL COURTS	
	Salaries:	
530	Magistrates	2,107.25
531	Court Clerks and other Employees	2,807.48
534	Other Expenses	614.50
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries:	
550	Superintendent and Assistants	2,894.80
551	Other Expenses	136.80
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries:	
560	Secretary and Clerk	904.16
	Other Expenses:	
561	Printing, Stationery and Miscellaneous	100.75
562	Refund of Beverage Licenses	50.00
	FIRE DEPARTMENT	
	Salaries:	
600	Commissioner, Chief and Deputies	4,103.40
601	Battalion Chiefs, Captains and other Employees	231,666.63
	Other Expenses:	
616	Fuel Light and Other Misc. Items of Maintenance	3,331.76
617	Fire Truck Equipment	1,045.00
	PENSION CONTRIBUTIONS	
640	Payments to Widows and Deceased Members Police and Fire	791.62

644	Contribution to Police and Firemen's System State of New Jersey	——
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$641,541.54

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries:	
700	Director	$862.04
701	Deputy Director	613 00
702	Secretary and other Employees	1,402.24
703	Other Expenses	343.89

BUREAU OF PUBLIC BATHS

	Salaries:	
710	Stationary Firemen and Other Employees	3,406.52
711	Other Expenses	323.64
	Salaries:	
720	Municipal Forester, Laborers and Other Employees	41,373.36
	Other Expenses:	
721	Materials and Supplies—Maintenance	2,208.17
722	Veterans' Memorial Bronze Tablets	——

BUREAU OF PLAYGROUNDS INCLUDING MUNICIPAL SWIMMING POOLS

	Salaries:	
730	Recreation Supt. and Other Employees	27,106.38
731	Other Expenses	4,467.11

BUREAU OF ROOSEVELT STADIUM RECREATION CENTER

(Horticultural, Maintenance, Cultural and Labor Activities)

	Salaries:	
740	Stadium Supt. and Other Employees	8,493.27
741	Other Expenses	1,199.27

CITY HALL BUILDING BUREAU

	Salaries:	
750	Supt. and Other Employees	14,576.98
751	Other Expenses	1,156.94

BUREAU OF PUBLIC BUILDINGS

	Salaries:	
760	Foremen, Repairmen, and other Employees	20,096.29
	Other Expenses:	
761	Materials and Supplies, Maintenance	511.10
762	Insurance	197.41

BUREAU OF PARK POLICE

Salaries:

770	Park Police Chief and Other Employees	14,346.48
771	Other Expenses	191.70
	BUREAU OF PUBLIC UTILITIES	
	Salaries:	
780	Chief Engineer and Other Employees	4,704.26
781	Other Expenses	127.95
	TOTAL FOR DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$147,708.00
800	CONTINGENT ACCOUNT—ALL DEPARTMENTS	$590.00
	CAPITAL IMPROVEMENTS	——
850	Capital Improvement Fund	——
852	Road Construction or Reconstruction with State Aid—Formula Fund	——
853	Road Construction or Reconstruction with State Aid—Construction Fund	——
	MUNICIPAL AND SCHOOL DEBT SERVICE	
900	Maturing Serial Bonds—General	145,000.00
910	Emergency House Bonds—General	——
920	Interest on Bonds—General	20,141.25
922	Interest on Bond Anticipation Notes—General	——
923	Interest on Prospective Issues—General	——
932	Deferred Charges and Statutory Charges OASI	42,133.69
950	Maturing Serial Bonds—School	90,000.00
970	Interest on Bonds—School	58,214.00
973	Interest on Prospective Issues—School	——
940	Judgments and Costs	6,123.50
	Deficiency in Basic Aid—Local School Tax	965,000.00
	County Taxes	——
	Deferred Charges & Statutory Expenditures—Pens.	1,319.83
	State School Tax	——
	Reserve of Balances of Appropriations—Prior Years	14,143.40
	Contracts Payable Prior Years	115.90
	Reserve for Deposits—Sale of Tax Deeds	——
	Reserve for Damages—City Property	41.05
	Reserve for Premiums on Tax Sale	——
	Reserve for Hotel Fire Safety Act	20.00
	Refund of Taxes	303.03
	Refund of Interest on Deferred Taxes	22.02
	Refund of Miscellaneous Revenues	——
	Refund of Tax Overpayments	1,702.18
	Due County	——
	Due Trust Account	——
	Due Water Account	——
	TOTAL DISBURSEMENTS FOR THE MONTH OF: OCTOBER, 1957	$3,126,255.69
	Balance—End*	4,626,522.88

*After deducting outstanding warrants and unpaid vouchers	$7,752,778.57

CURRENT ACCOUNT

CAPITAL ACCOUNT

RECEIPTS:	None
Balance—Beginning*	$127,042.42
DISBURSEMENTS:	
Swimming Pool—Communipaw Ave.-Free. & Arl. Aves.	43,249.70
Improving Parking Facilities	7,750.00
Acquiring Land and Improvements—Public Purposes	32,500.00
TOTAL DISBURSEMENTS	83,499.70
Balance—Ending*	43,542.72
	$127,042.42

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	145,000.00
Reserve for Payment of School Bonds	90,000.00
Reserve for Payment of Water Bonds	60,000.00
Reserve for Payment of Interest—General Bonds	20,141.25
Reserve for Payment of Interest—School Bonds	58,214.00
Reserve for Payment of Interest—Water Bonds	21,991.75
TOTAL RECEIPTS	$395,347.00
Balance—Beginning	871,486.75
	$1,266,833.75
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	371,000.00
Reserve for Retirement—School Bonds	132,000.00
Reserve for Retirement—Water Bonds	13,000.00
Reserve for Payment of Interest—General Bonds	49,693.75
Reserve for Payment of Interest—School Bonds	46,040.00
Reserve for Payment of Interest—Water Bonds	129,817.50
TOTAL DISBURSEMENTS	$741,551.25
Balance—Ending	525,282.50
	$1,266,833.75

TRUST ACCOUNT

RECEIPTS:	
Solid Fuel Licenses	——

Dog Licenses	110.25
Live Poultry Licenses	——
TOTAL RECEIPTS	110.25
Balance Beginning*	81,635.97
	$81,746.22
DISBURSEMENTS:	
Dog Licenses	1,014.92
Balance—Ending*	80,731.30
	$81,746.22

EMERGENCY RELIEF ACCOUNT

RECEIPTS:

Authorized Revenue Control
Balance Beginning

DISBURSEMENTS:

Emergency Relief Commitments
Balance End*

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	769.45
Authorized Revenue Control	9,466.96
Surplus	75.00
TOTAL RECEIPTS	10,311.41
Balance—Beginning*	373,899.53
	$384,210.94
DISBURSEMENTS:	
Commitments	121,956.32
Balance—Ending*	262,254.62
	$384,210.94

*After deducting Outstanding Warrants and Unpaid Vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts Receivable—Consumers	227,982.57
Accounts Receivable—Miscellaneous	4,572.86
Interest and Penalties	744.09
Building and Hose Permits	82.50
Tap Permits	697.00

TOTAL RECEIPTS	234,079.02
Balance—Beginning*	637,457.20
	$871,536.22
DISBURSEMENTS:	
Deferred Charges & Statutory Expenses—1957	3,513.11
Debt Services—1957—Maturing Bonds	60,000.00
Debt Services—1957—Interest on Bonds	21,991.75
Capital Improvements—1957	583.98
Operating Other Expenses—1957	10,721.67
Operating Salaries and Wages—1957	112,059.27
TOTAL DISBURSEMENTS:	208,869.78
Balance—Ending*	662,666.44
	$871,536.22

WATER CAPITAL ACCOUNT

RECEIPTS:	None
Balance—Beginning*	$18,892.13
DISBURSEMENTS:	
Reservation Structions	5,389.00
General Structions	532.25
Reservation Land	9,203.26
TOTAL DISBURSEMENTS:	15,124.51
Balance—Ending*	3,767.62
	$18,892.13

*After deducting Outstanding Warrants and Unpaid Vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list, in the sum of $20,524.14 for 93 vouchers approved for payment for the Department of Parks and Public Property.

$351.70	Jewel Electric Co., supplies
2,553.55	R. W. Noel Electric, labor, material—pool
143.00	Harold F. Kierce, expenses
26.45	Bruno Valeo, Inc., proposed boat basin exp.
14.25	Westinghouse Electric, labor, material—wash. machine
20.68	Hudson Dispatch, advertising

1.30	Duncan Hardware, Inc., hardware
27.62	National Welding, oxygen, etc.
174.90	Bill Jacobs Motorcycle, labor, material
19.35	J. Liberman & Co., lily cups
270.00	William P. Kern, postage stamps
207.50	Terminal Printing, printed stationery
1.00	N. Y. Central R.R. Co., rental
28.05	Edward Ruskin, batteries
2.30	J. J. Scanlon, newspapers
59.64	The Levy Company, photo supplies
35.00	Feltz Printing Service, printing
31.48	Brennan Radio & Tele. Co., supplies
693.44	Erie Railroad Co., taxes
718.98	Clyde Jewelers, engraving, trophies
30.00	Jack Thompson, expenses
17.85	Greenville Candy, prizes, halloween party
162.90	Simonetti & Sullivan, prizes, halloween party
38.50	Garden State Welding, helium
19.00	Bruno Valeo, Inc., expenses, Halloween party
25.30	Bruno Valeo, Inc., expenses, Fashion show
42.24	Hudson Dispatch, advertising
92.40	Hudson Dispatch, advertising
4.00	Jersey Fuel Oil Co., repairs
198.35	Schenck & Schenck, insurance
358.64	S. Manzo, police equipment
20.68	Hudson Dispatch, advertising
3.55	Union Towel, service
189.50	Mongiello Bros., coal
42.42	P. S. Electric & Gas, service
33.96	Edward Ruskin, repairs
396.00	Allied Equipment, plates, tractor
47.90	Mongiello Bros., coal
117.00	John Eggers, oil
23.95	Mongiello Bros., coal
71.85	Mongiello Bros., coal
495.00	Murphy Soap Products, milorganite
168.39	P. S. Electric & Gas, service
216.11	P. S. Electric & Gas, service
46.00	Horace B. Garrison, service
18.75	Great Bear Spring Co., service
84.59	John Eggers & Bros., oil
491.00	Han-Made Specialties, handicraft supplies
65.96	Han-Made Specialties, handicraft supplies
1,050.81	N. Siperstein, paint
2.85	Union Towel Supply, service
1,335.50	Clyde Jewelers, trophies, plaques
4.75	Great Bear Spring, service
97.02	Thomas J. Nolan, cinders
470.90	Modern Swm. Pool Co., supplies—pool
44.17	Modern Swm. Pool Co., supplies—pool
193.02	John Eggers & Bros., oil
234.42	John Eggers & Bros., oil
539.00	Thomas J. Nolan, cinders
459.00	Max Lumber, lumber

11.65	N. Siperstein, paint
22.10	J. C. Stationers, coat rack
330.03	Cambridge Decorators, veneitan blinds
27.00	Otis Elevator, service
30.00	Case Sound Service, service
577.74	P. S. Electric & Gas, service
1,167.05	Max Lumber, lumber
117.66	John Guarini, radiator, valves
55.50	Otis Elevator, service
27.05	Union Towel, service
80.00	Eagle Window Co., service
19.59	P .S. Electric & Gas, service
57.58	P. S. Electric & Gas, service
60.57	P. S. Electric & Gas, service
469.20	Max Lumber, lumber
137.50	Thomas J. Nolan, cinders
38 25	N. Siperstein, paint
97.75	N. Siperstein, paint
1,670.93	N. Siperstein, paint
80.54	N. Siperstein, paint
140.00	Jersey Fuel Oil, service
30.00	Horace B. Garrison, service
42.08	Edward Ruskin, repairs
15.00	Eagle Window Cleaning, service
82.00	Flammer Bros., salt, hay
425.00	Jaeger-Lembo, concrete mixer
8.67	Max Lumber, lumber
43.57	Edward Ruskin, hardware
24.75	Control Specialties, thermostat
4.04	Edward Ruskin, stove pipe
112.00	N. J. Bell Telephone, service
54.40	Arrow Supply, tankless heater
1,131.52	Max Lumber, lumber

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $7,619.40 for one (1) bill and claim, approved for payment, for the Department of Public Works—STREET AND SEWER REPAIRS 351—

7,619.40 N. J. Asphalt & Paving Company—896.40 Tons F.A.B.C.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $3,915.25 for one (1) bill and claim, approved for payment, for the Department of Public Works—STREET AND SEWER REPAIR 352—

Estimate No. 2nd and Retain—(Contract No. 3249—Dated April 29, 1957). Repairs to Asphalt Pavements throughout the City of Jersey City in 1957.

3,915.25	New Jersey Asphalt & Paving Co.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list, in the aggregate sum of $8,265.58 for One (1) bill and claim, approved for payment for the Department of Public Works—(Street and Sewer Repairs 355).

Estimate—First and Final—(Contract No. 3248—Dated April 29, 1957). Reconstruction of Parkways on Wegman Parkway, between Jackson Avenue and Van Cleef Street, in Jersey City—

8,265.58	New Jersey Asphalt & Paving Company.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $1,099.80 for Five (5) bills and claims, approved for payment, for the Department of Public Works—WATER UTILITY PLANT ACCOUNTS—

253.80	Posnak & Turkish Inc., concrete
253.80	Posnak & Turkish Inc., concrete
169.20	Posnak & Turkish Inc., concrete
169.20	Posnak & Turkish Inc., concrete
253.80	Posnak & Turkish Inc., concrete

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $182.00 for One (1) Bill and Claim, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B7—105.

182.00	John F. Trainor—transcript of testimony—in the matter of the application of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $336,059.04 for One (1) bill and claim, approved for payment for the Department of Public Works—

336,059.04	The Jersey City Incinerator Authority—Quarterly payment due December 1, 1957 under Service Contract dated June 13, 1955 between the City of Jersey City and the Jersey City Incinerator Authority— Due on Annual Contract $1,344,236.25 One quarter of which is $336,059.04 (fourth quarter)

Account No. 320

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $9,006.11 for Sixty-two (62) bills and claims, approved for payment, for the Department of Public Works—WATER OPERATING EXPENSE ACCOUNTS—

22.44	Hudson Dispatch, advertisement
93.05	Michael Sylvester, reimbursement
12.75	Riverside Coat Apron Towel Linen Supply & Laundry Inc., towel service
19.00	Great Bear Spring Company, water-cooler rental
41.50	Patrick E. Higgins, reimbursement
30.00	Joseph A. Davis, reimbursement
117.00	Albert Waldstein, reimbursement
56.22	Frank Talcott, expenses
70.45	Frank Talcott, expenses
4.55	Riverside Coat Apron Towel Linen Supply and Laundry Inc., towel service

16.25	Esso Stanndard Oil Company, service charge
14.50	Great Bear Spring Company, water-cooler rental
137.00	Minneapolis Honeywell Regulator Co., repairs
57.70	Ochs Service, emergency repairs
55.00	Pioneer Window Cleaning Co., cleaning windows
416.00	William C. Reppenhagen Inc., bus hire
68.00	Sterling Welding, welding
102.00	Sterling Welding, welding
10.10	Union Towel Supply Division, towel service
42.25	Rosario Puleo, reimbursement
360.00	New Jersey Herald News, advertisement
46.98	International Postal Supply Company, special postmarking die hub etc.
235.84	Hudson Dispatch, advertisement
42.50	Wilbur Coughlin, reimbursement
166.88	Harold D. Ferdinand, insurance premium
131.72	John T. Mendez, insurance premium
70.40	John T. Mendez, insurance premium
131.72	John T. Mendez, insurance premium
102.58	Harold D. Ferdinand, insurance premium
238.72	John T. Mendez, insurance premium
157.80	Joseph Altomonte, insurance premium
147.45	Harold Brunton, insurance premium
166.88	Harold Brunton, insurance premium
128.92	Vincent Caggiano, insurance premium
28.00	The Lee Supply Corp., supplies
871.59	The A. P. Smith Mfg. Company, supplies
2,103.33	Gamon Meter Div., Worthington Corp., supplies
357.87	Jersey Central Power & Light Co., service
209.87	Filtration Fabrics Div., supplies
222.00	Wallace & Tiernan Incorporated, supplies
1.10	New Jersey Power & Light Co., supplies
150.65	New Jersey Bell Telephone Co., service
129.68	Jersey Central Power & Light Co., service
17.56	N. Siperstein, Inc., supplies
15.58	Sherman Paint Co., supplies
10.00	Marcy Stove Repair Co., supplies
96.56	Park Paint Hardware & Supply Co., supplies
23.80	Allied Equipment & Supply Co., supplies
73.10	Jersey City Stationers Corp., supplies
42.00	Scott Printing Company, printing
242.50	Scott Printing Company, printing
286.00	Progress Printing Co., printing
73.00	Progress Printing Co., printing
50.00	Progress Printing Co., printing
128.74	Public Service Elec. & Gas Co., electric service
24.70	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
4.60	New Jersey Bell Telephone Co., service
121.65	New Jersey Bell Telephone Co., service
7.00	Public Service Elec. & Gas Co., service
91.02	Public Service Elec. & Gas Co., service
105.46	Public Service Elec. & Gas Co., service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,813.99 for Fifty-nine (59) bills and claims, approved for payment, for the Department of Public Works—General Account

8.05	J. J. Scanlon, newspapers
13.80	New Jersey Bell Telephone Co., service
15.10	New Jersey Bell Telephone Co., service
12.70	New Jersey Bell Telephone Co., servic
38.84	New Jersey Bell Telephone Co., service
2.76	New Jersey Bell Telephone Co., service
39.21	New Jersey Bell Telephone Co., service
22.30	Union Towl Supply Division, towel service
16.45	Great Bear Spring Co., water-cooler rental
10.00	American Public Works Ass'n—renewal of subscription
8.00	N. J. Sewage & Industrial Wastes Assoc., annual dues
4.60	Union Towel Supply Division, towel service
13.25	Great Bear Spring Company, water-cooler rental
30.00	Dr. J. Kenneth Catlaw, professional services
8.00	Union Towel Supply Division, towel service
7.50	Great Bear Spring Company, cooler rental
6.00	Great Bear Spring Company, cooler rental
15.00	Postmaster, stamps
167.88	Harold D. Ferdinand, insurance premium
255.45	Harold D. Ferdinand, insurance premium
168.88	Louis Gelfand, services rendered—insurance premium
166.88	Harold D. Ferdinand, insurance premium
167.88	Harold D. Ferdinand, insurance premium
211.33	Vincent Caggiano, insurance premium
144.33	Vincent Caggiano, insurance premium
208.88	Harold D. Ferdinand, insurance premium
101.91	James F. Gannon & Son, insurance premium
159.80	Joseph Altomonte, insurance premium
314.28	Joseph Carroll Insurance Agency, insurance premium
25.00	Herman Blochlinger, renewal registration
3.60	Jersey Blue Print Company, prints
9.45	New Jersey Bell Telephone Company, service
23.10	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
1,122.00	Campbell Foundry Company, supplies
840.00	Sam Colacurcio, repairs etc sewer at Hoboken Ave., etc
1,950.00	Sam Colacurcio, emergency sewer work
166.18	Dugan & Ryder Inc., supplies
62.00	Dugan & Ryder Inc., supplies
259.92	Dugan & Ryder Inc., supplies
6.28	Holsey Auto Sales, Inc., supplies
5.50	S & M Service Center, repairs

13.50	S & M Service Center, repairs
48.48	M. & G Auto Supplies Inc., auto supplies
52.10	Holsey Auto Sales, Inc., auto supplies
108.39	M. & G. Auto Supplies Inc., supplies
284.80	North Jersey Equipment Company, supplies
111.31	M. & G. Auto Supplies Inc., auto supplies
197.00	M. & G. Auto Supplies Inc., auto supplies
99.85	M. & G. Auto Supplies Inc., auto supplies
125.97	M. & G. Auto Supplies Inc., auto supplies
125.06	M. & G. Auto Supplies Inc., auto supplies
574.25	Tidewater Oil Company, supplies
240.87	Tidewater Oil Company, supplies
5.67	Square Elec. Supply & Fixture Corp., supplies
34.48	Park Paint Hardware & Supply Co., supplies
27.00	Jersey Fuel Oil Co., Inc., installation
47.32	John J. Guarini, supplies
2,900.00	McGuinness GMC Trucks Inc., GMC Cab, as per spec.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,572.55 for 33 bills and claims approved for payment, for the Department of Public Safety, Bureau of Fire.

30.01	Bright Steel Corporation, parts
5.00	Bright Steel Corporation, parts
12.01	General Truck Service Corp., parts
36.00	J. Birtwistle Brass Foundry, parts
10.00	Downtown Auto Seat Covers, service
34.20	J. Birtwistle Brass Foundry, adapters
161.52	Auto Ignition Service, batteries
36.20	Auto Ignition Service, repairs
11.55	S. & M Service Center, repairs
76.29	Wishbow Bros. Inc., supplies
38.25	C O Two Sales and Services Inc., services
42.16	Harry Klinger Inc., repairs
163.20	The Woodhouse Mfg., supplies
474.65	Harry Klinger Inc., anti freeze
540.00	Atlas Safety Equipment Co. Inc., life saving net
18.69	A. C. Chevrolet Co., parts
20.06	Auto Ignition Service, parts
27.50	C O Two Sales and Services Inc., service
117.00	John Eggers & Bros. Inc., fuel oil
58.50	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil
81.90	John Eggers & Bros. Inc., fuel oil
76.05	John Eggers & Bros. Inc., fuel oil
110.56	Max Lumber & Millwork, supplies
36.07	Park Paint Hardware & Supply Co., supplies

7.00	Ace Office Supplies Co., parts
63.75	Gillis Supply Co., supplies
3.73	Duncan Hardware Inc., casters
311.50	Progress Printing Co. Inc., printing
226.80	Link Paper Company, register tape
3.50	New Jersey Bell Telephone Co., rental of directory
207.00	Cambridge Decorators, flags
450.00	161 Bright Street Corporation, rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons or firms whose Names are set forth on the attached certified list in the aggregate sum of Fourteen Thousand Nine Hundred Ninety-Six Dollars and Eighty-four Cents ($14,996.84) for eighty-five bills and claims due for payment by the Department of Public Safety.

82.49	Auto Ignition Service, auto repairs
7.40	Ohio Chemical & Surgical Equip. Co., oxygen
915.00	Minnesota Mining & Mfg, Co., traffic light supplies
12.43	Portable Light Co. Inc., traffic light supplies
200.11	Auto Ignition Service, auto repairs, etc.
70.95	S & M Service Center, tire repairs
588.00	Harry Klinger, Inc., anti-freeze
52.10	S & M Service, tire repairs
18.00	Progress Printing Co., printing
11.40	Frank J. Broderick, (Easy Glitter Wax Co), car wax
81.95	Bill Jacobs Motorcycle Co., motorcycle oil
90.08	Hudson County Buick Co., Inc., auto repairs
11.10	Ohio Chemical & Surgical Equip. Co., oxygen-refills
182.80	Holsey Auto Sales, Inc., auto repairs
10.50	Reliable Auto Radiator Co., radiator repair
41.29	Auto Ignition Service, carbureator repairs
18.97	Bright Steel Corp., steel bars
283.00	I.D.M. Co., inhalator rental
335.25	I.D.M. Co., inhalator rental
375.37	Bill Jacobs Motorcycle Co., maintc. & service
229.24	Bill Jacobs Motorcycle Co., maintc. & service
544.45	Harry Klinger, Inc., tires & tubes
125.00	Bill Jacobs Motorcycle Co., maintc. & service
619.50	Frank Dalessio, car washes
55.75	The Haloid Co., camera supplies
31.64	General Baking Co., bread
113.04	Fairway Market, meats
164.65	Fairway Market, groceries
71.50	Helen O'Connell, groceries
15.19	Helen O'Connell, meats
335.30	Mongiello Bros. Fuel Oil & Coal, Inc., nut coal
250.65	John Eggers & Bros. Inc., fuel oil
60.75	Esso Standard Oil Co., motor oil

39.71	Esso Standard Oil Co., motor oil
345.00	Edward Hayes, horseshoeing, etc.
36.51	Geckers Pharmacy, veterinary supplies
440.36	Flammer Bros., feed
144.20	S. H. Homewood, feed
607.86	Flammer Bros., feed
1.10	Perry Gladstone, duplicate keys
18.00	Garfield Mill, lumber
59.64	Max Lumber & Millwork Corp., lumber
425.00	Ace Office Supplies Co., typewriters
8.34	Leroux Typewriter Service, type. repairs
68.25	Leroux Typewriter Service, maintc. service
23.85	Jersey City Stationers Corp., office supplies
31.50	Allied Office Supplies, Inc., office supplies
40.70	Charles Weinacht Stationery Co. Inc., office supplies
146.25	Hudson Pipe & Supply Co., galv. pipe
135.00	Progress Printing Co., printing
67.36	Stoltz T. V., radio supplies
24.00	Faurot, Inc., wallet ident. cards
780.00	Union Printing Co., printing
115.89	Stoltz T. V., radio supp.
1,575.00	Mobile Communications, auto radio repairs
20.00	August E. Miller Laboratories, transmitter-receiver
98.96	Whitlock Cordage Co., manila
681.70	Max Lumber & Millwork Corp., lumber, etc.
120.72	Stoltz T. V., radio tubes
47.69	Square Elec. Supply & Fixture Corp., lamp brackets, etc
10.50	Posnak & Turkish, Inc., sand-cement
153.00	Square Elec. Supply & Fixture Corp., telephone wire
58.18	N. Siperstein, Inc., paint supplies
55.84	Duncan Hardware, Inc., hardware
4.75	Great Bear Spring Co., cooler rental
126.20	Great Bear Spring Co., cooler rental
199.00	Jersey City Window Cleaning Co., services
7.20	S. Manzo, handcuffs
12.50	Perry Gladstone, handcuff repairs
48.75	S. Manzo, uniform alterations
285.00	Minnesota Mining & Mfg. Co., traffic light supplies
766.60	Max Lumber & Millwork Corp., lumber
154.43	N. Siperstein, Inc., paint, etc.
80.00	Posnak & Turkish, Inc., sand-cement
99.90	Hudson Sales, Inc., auto carts
46.90	Burroughs Corp., services
9.76	Leroux Typewriter Service, type. repairs
11.28	Burroughs Corp., ribbons
130.00	Owl Printing Co. Inc., printing
25.60	Great Bear Spring Co., services
23.70	Great Bear Spring Co., services
10.90	Great Bear Spring Co., services
3.33	Schenck & Schenck, Inc., Insurance premium
210.00	William P. Kern, Postmaster, stamps
356.08	Philip A. Carroll, Admin. Clerk JCPD, incidental exp.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $11,900.11, for 119 bills and claims, approved for payment, for the Department of Revenue and Finance.

555.00	Underwood Corp., supplies
18.00	The Bayonne Times, subscription
5.45	Sol's Stationers, supplies
22.00	Charles & Company, supplies
18.13	Sol's Stationers, supplies
36.76	Jersey City Stationers Corp., supplies
160.05	Jersey City Stationers Corp., supplies
10.62	Jersey City Stationers Corp., supplies
30.00	Costello of Manewal Photo Studios, services
54.00	Feltz Printing Service, supplies
27.00	Jersey City Glass Company, supplies
31.32	N. J. Bell Telephone Co., services
23.10	N. J. Bell Telephone Co., services
28.15	N. J. Bell Telephone Co., services
47.85	N. J. Bell Telephone Co., services
8.00	Union Towel Supply Division, Morgan Laundry, Inc., services
26.00	Monroe Calculating Machine Co., Inc., services
2.50	Marchant Calculators Inc., supplies
75.75	Addressograph-Multigraph Corp., supplies
11.28	Burroughs Corp., supplies
89.00	Union Printing Co., supplies
126.00	Progress Printing Co., supplies
20.00	Feltz Printing Service, supplies
9.00	Feltz Printing Service, supplies
18.00	Owl Printing Co., Inc., supplies
11.95	N. J. Bell Telephone Co., services
3.10	Union Towel Supply Division, Morgan Laundry Inc., services
8.80	Union Towel Supply Division, Morgan Laundry Inc., services
33.75	John J. La Fianza, Jr., commission
18.75	John Craven and Son Company, commission
27.50	Geo. J. Wolf Realty Co., commission
2.50	Alexander Sudnick Jr., commission
15.00	Daniel J. Pendergast, services
77.10	Jersey City Stationers Corp., supplies
111.30	Jersey City Stationers Corp., supplies
156.75	Union Printing Co., supplies
135.00	Progress Printing Co., supplies
221.00	Union Printing Co.,supplies
7.50	Soney & Sage Co., supplies
36.75	Leroux Typewriter Service, services
8.70	Clary Corp., services

9.00	Marchant Calculators Inc., services
10.00	Monroe Calculating Machine Company Inc., services
8.67	Monroe Calculating Machine Company, Inc., services
8.67	Monroe Calculating Machine Company, Inc., services
324.00	Addressograph Multigraph Corp., supplies
89.40	Addressograph Multigraph Corp., supplies
178.00	Owl Printing Co. Inc., supplies
72.50	Progress Printing Co., supplies
77.00	Scott Printing Co., supplies
4.50	Western Union Telegraph Company, services
16.00	Plaza Towel Service, services
16.00	Plaza Towel Service, services
334.40	The National Cash Register Co., services
3.83	Jersey City Stationers Corp., supplies
158.00	Scott Printing Co., supplies
15.01	Sol's Stationers, supplies
1.37	Sol's Stationers, supplies
7.41	Sol's Stationers, supplies
171.42	Wm. H. Coleman Associates, supplies
125.00	Scott Printing Company, supplies
300.00	Progress Printing Co., supplies
205.00	Scott Printing Co., supplies
60.00	Feltz Printing Service, supplies
1,495.00	Feltz Printing Service, supplies
15.00	Uneeda Floor Service, services
205.00	Progress Printing Co., supplies
65.60	Feltz Printing Service, supplies
5.60	Union Towel Supply Division Morgan Laundry Inc., services
76.00	Scott Printing Co., supplies
53.00	Scott Printing Co., supplies
97.00	Scott Printing Co., supplies
64.00	Scott Printing Co., supplies
16.75	Scott Printing Co., supplies
33.30	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
195.00	International Business Machines Corp., supplies
70.18	Jersey City Stationers Corp., supplies
280.00	Progress Printing Co., supplies
29.69	Sol's Stationers, supplies
50.00	Feltz Printing Service, supplies
64.00	Progress Printing Co., supplies
34.50	Scott Printing Co., supplies
85.70	N. J. Bell Telephone Co., supplies
35.00	Feltz Printing Service, supplies
101.00	Scott Printing Co., supplies
200.00	Jacob Gould, rental
16.45	Jersey City Stationers Corp., supplies
54.00	Ace Office Supplies Co., rental
150.00	Samuel Lanzet, services
25.90	Fairmount Hotel, services
45.00	The Daily Real Estate Report, supplies
520.83	Frank J. McLaughlin, services
315.00	Samuel Sutphen, services

520.83	William Robertson, Jr., services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
88.89	Henry J. Herrmann, reimbursement
124.00	Henry J. Herrmann, reimbursement
282.00	John F. Trainor, services
113.25	John F. Trainor, services
102.75	John F. Trainor, services
28.50	John F. Trainor, services
28.50	John F. Trainor, services
92.50	Roberts, Walsh & Co., services
37.80	William D. Mohr, services
40.00	Secretary of State, supplies
7.00	Soney & Sage Co., supplies
14.50	Soney & Sage Co., supplies
18.00	Soney & Sage Co., supplies
16.50	Baker, Voorhis & Co., Inc., supplies
45.00	Thomas L. Brennan, Jr., expenses
16.00	Cyril J. Galvin, expenses
35.00	Dr. V. F. Gangemi, services
40.00	Grover H. Jensen, M.D., services
120.00	Margaret O'Hara, compensation
120.00	Thomas A. Reilly, compensation
140.00	William P. Taylor, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $125,416.56 for 299 bills and claims, approved for payment for the Department of Public Affairs.

53.65	County Wide Exterminating Service Co., Inc., services
21.97	Remington Rand, supplies
220.80	Charles Weinacht Stationery Co. Inc., supplies
25.00	Feltz Printing Service, supplies
11.45	Charles Weinacht Stationery Co., Inc., supplies
49.53	Addressograph-Multigraph Corp., supplies
78.75	A. B. Dick Company of New York, Inc., supplies
156.00	Feltz Printing Service, supplies
63.43	Charles Weinacht Stationery Co., Inc., supplies
33.00	The Levy Co., supplies
40.00	Terminal Printing & Lithographing Co., supplies
310.25	Jersey City Stationers Corp., supplies
6.29	N. Siperstein, Inc., supplies
5.75	Jersey City Stationers Corp., services
64.80	Endo Laboratories, Inc., supplies
54.88	Chas. Pfizer & Co., Inc., supplies
65.88	Cosmevo Surgical Supply Co., supplies

300.90	Gecker's Pharmacy, supplies
223.20	Gecker's Pharmacy, supplies
3,862.00	E. R. Squibb & Sons, supplies
199.50	James P. Smith, Inc., supplies
35.52	D. Kaltman & Co., Inc., supplies
8.25	Arthur Brown & Bro., Inc., supplies
336.00	Mooney's Pharmacy, supplies
146.70	Honiberg Drug & Surgical Supply Co., supplies
125.00	American Sterilizer Co., supplies
60.82	L. Kaltman & Sons, Inc., supplies
105.12	Hospital Equipment Co. of N. J., supplies
191.00	Surgical Instrument Service, services
18.50	James P. Smith, Inc., supplies
30.54	Baird-Atomic, Inc., supplies
639.96	Winthrop Laboratories, supplies
43.20	Travenol Laboratories, Inc., supplies
388.80	The Upjohn Co., supplies
269.19	Lederle Laboratories, supplies
4,382.06	Gecker's Pharmacy, supplies
1,294.20	Gecker's Pharmacy, supplies
11.00	The Iso-Sol Co., Inc., supplies
15.00	The Berivon Co., supplies
1,666.45	Fisher-Cohen Co., supplies
22.77	Duncan Hardware, Inc., supplies
128.76	J. Liberman & Co., supplies
247.00	J. Liberman & Co., supplies
58.80	H. J. Heinz Co., supplies
50.75	Gol-Pak Corp., supplies
273.55	Seeman Brothers, Inc., supplies
497.16	Gol-Pak Corp., supplies
3,185.60	Gol-Pak Corp., supplies
286.00	Swift & Co., supplies
5,837.65	Bellewood Dairy Co., supplies
6,549.20	Bellewood Dairy Co., supplies
1,300.86	General Baking Co., supplies
33.60	S. Gumpert Co., Inc., supplies
392.15	Larry's Seafood Market, supplies
314.00	Embassy Grocery Corp., supplies
24.40	Hudson Food Products Corp., supplies
97.85	Brenner Produce Co., supplies
97.52	Brenner Produce Co., supplies
326.40	Lincoln Mills, Inc., supplies
264.79	A. Bohrer, Inc., supplies
79.75	Middleton, Carman & Co., Inc., supplies
65.55	David M. Chait, supplies
2,241.99	Washington Beef Co., Inc., supplies
947.48	Washington Beef Co., Inc., supplies
315.44	A. Bohrer, Inc., supplies
22,659.07	Burns Bros., supplies
356.21	Tidewater Oil Co., supplies
76.17	Duncan Hardware, Inc., supplies
23.40	Hudson Sales, Inc., supplies
166.00	Wallwork Bros., Inc., supplies
48.48	Park Paint-Hardware & Supply Co., supplies

20.32	Duncan Hardware, Inc., supplies
20.00	Square Electric Supply & Fixture Corp., supplies
94.30	Wallwork Bros., Inc., supplies
4.10	Duncan Hardware, Inc., supplies
2.25	Duncan Hardware, Inc., supplies
19.55	N. Siperstein, Inc., supplies
146.00	N. Siperstein, Inc., supplies
57.50	Square Electric Supply & Fixture Corp., supplies
8.57	Hudson Builders' Material, Inc., supplies
64.60	Square Electric Supply & Fixture Corp., supplies
93.60	Atlas Electric Supply Co., Inc., supplies
92.70	Cambridge Decorators, supplies
335.27	J. Rabinowitz & Sons, Inc., supplies
21.60	Pitney-Bowes, Inc., rental
40.00	Hudson Typewriter Exchange, services
30.00	American Window Cleaning Co., services
26.60	Great Bear Spring Co., supplies
70.00	Public Service Electric & Gas Co., services
145.00	Owl Printing Co., Inc., supplies
184.25	Persson Letter Service, supplies
121.63	Jersey City Stationers Corp., supplies
51.85	Gillis Supply Co., supplies
60.72	John Eggers & Bros., Inc., supplies
267.50	Ace Office Supplies Co., supplies
2.65	Union Towel Supply, services
20.80	New Jersey Bell Telephone Co., services
181.50	Union Printing Co., supplies
2,378.69	Honiberg Drug & Surgical Supply Co., supplies
615.06	The Upjohn Co., supplies
61.20	Mooney's Pharmacy, supplies
10.32	D. Kaltman & Co., Inc., supplies
74.40	Hospital Equipment Co. of N. J., supplies
165.60	Industrial Home for the Blind, supplies
6,271.62	M. Stein Co., supplies
409.50	J. Liberman & Co., supplies
455.00	J. Liberman & Co., supplies
1,393.05	R. C. Williams & Co., Inc., supplies
68.46	Sunshine Biscuits. Inc., supplies
335.00	R. C. Williams & Co., Inc., supplies
94.91	Leo L. Konigsberg, supplies
119.47	Leo L. Konigsberg, supplies
172.33	Leo L. Konigsberg, supplies
80.89	Leo L. Konigsberg, supplies
506.15	Hudson Commission Co., supplies
235.00	Seeman Brothers, Inc., supplies
57.30	The Flagstaff Foods Corp., supplies
106.20	Seeman Brothers, Inc., supplies
1,367.94	The Flagstaff Foods Corp., supplies
382.00	Industrial Iron Works, Inc., services
113.44	John J. Guarini, supplies
55.00	Montgomery Glass Service, services
18.98	Allied Equipment & Supply Co., supplies
3.25	Atlas Electric Supply Co., Inc., supplies
229.68	Atlas Electric Supply Co., Inc., supplies

351.36	Atlas Electric Supply Co., Inc., supplies
8.12	Consolidated Laundries Linen Supply, services
14.00	Scientific Glass Apparatus Co., Inc., supplies
103.00	Scientific Glass Apparatus Co., Inc., supplies
141.92	Harry Klinger Inc., supplies
17.75	Auto Ignition Service, supplies
64.00	Stroblite Co., supplies
7.00	New Jersey Bell Telephone Co., services
14.50	New Jersey Bell Telephone Co., services
124.35	New Jersey Bell Telephone Co., services
124.35	New Jersey Bell Telephone Co., services
22.75	New Jersey Bell Telephone Co., services
164.80	New Jersey Bell Telephone Co., services
164.30	New Jersey Bell Telephone Co., services
16.84	Generator Exchange Co., supplies
21.73	Wishbow Bros., Inc., supplies
37.06	Jersey City Stationers Corp., supplies
13.16	Jersey City Stationers Corp., supplies
254.80	Owl Printing Co., Inc., supplies
6.30	Consumers Union of U.S. Inc., supplies
46.40	Charles Weinacht Stationery Co., Inc., supplies
95.04	Remington Rand, supplies
12.38	The National Cash Register Co., supplies
50.00	Memorial Center, services
75.91	Abbott Laboratories, supplies
4,325.60	Cutter Laboratories, supplies
213.84	Clay Adams, Inc., supplies
12.60	Winthrop Laboratories, supplies
123.36	Winthrop Laboratories, supplies
311.00	The Atomic Center for Equip. & Instru., Inc., supplies
8.07	Schieffelein & Co., supplies
627.20	Winthrop Laboratories, supplies
275.78	Ciba Pharmaceutical Products Inc., supplies
75.70	Mallinckrodt Chemical Works, supplies
67.58	A. B.. Dick Company of New York, Inc., supplies
42.20	Meinecke & Co., Inc., supplies
249.60	Sanborn Co., supplies
1,891.22	Mooney's Pharmacy, supplies
29.50	Duplicating Papers, Inc., supplies
7.92	Herbert's Drug & Surgical Sales Co., supplies
47.35	General Electric Co., services
21.62	Medcraft Electronics Corp., supplies
28.15	Center Laboratories, Inc., supplies
11.72	The Foregger Co., Inc., supplies
738.75	Truss & Surgical Center, supplies
32.50	Merck & Co., Inc., supplies
37.50	City Camera Shop, services
317.00	The Upjohn Co., supplies
102.00	Zimmer Mfg. Co., Inc., supplies
100.90	Truss & Surgical Center, supplies
2,388.29	Wyeth Labs., supplies
408.25	Simon Glove & Textile Co., supplies
182.50	The Du Bois Co., Inc., supplies
14.70	Norton & Williams, Inc., supplies

179.00	Seeman Brothers, Inc., supplies
23.65	Mergentime, Inc., supplies
336.50	Louis Milani Foods, Inc., supplies
133.00	Joe Lowe Corp., supplies
466.94	A. Bohrer, Inc., supplies
206.92	A. Bohrer, Inc., supplies
1,004.82	The Flagstaff Foods Corp., supplies
53.40	Canada Dry Ginger Ale, Inc., supplies
215.51	Leo L. Konigsberg, supplies
246.99	Leo L. Konigsberg, supplies
280.76	Leo L. Konigsberg, supplies
200.52	Leo L. Konigsberg, supplies
230.98	Leo L. Konigsberg, supplies
441.75	A. Beck & Sons, supplies
2,050.28	Gol-Pak Corp., supplies
379.11	A. Bohrer, Inc., supplies
299.25	A. Beck & Sons, supplies
196.87	Leo L. Konigsberg, supplies
1,887.37	Gol-Pak Corp., supplies
274.64	Leo L. Konigsberg, supplies
28.54	Mergentime, Inc., supplies
5.67	S. Alexander & Co., supplies
186.15	Middleton, Carman & Co., Inc., supplies
88.03	Brenner Produce Co., supplies
427.50	A. Beck & Sons, supplies
61.50	David M. Chait, supplies
106.20	Larry's Seafood Market, supplies
30.30	The Borden Co., supplies
14.00	John Sexton & Co., supplies
593.00	Lincoln Mills, Inc., supplies
200.92	A. Bohrer, Inc., supplies
2,910.62	Gol-Pak Corp., supplies
441.75	A. Beck & Sons, supplies
221.27	Hudson Commission Co., supplies
84.00	David M. Chait, supplies
85.78	Mergentime, Inc., supplies
2,362 09	Washington Beef Co., Inc., supplies
45.60	S. Alexander & Co., supplies
552.90	A. Beck & Sons, supplies
24.00	Gas Consumers Service, rental
50.93	J. A. Sexauer Mfg. Co., Inc., supplies
50.40	Jarvis & Jarvis, Inc., supplies
187.65	Summit Garage, services
16.15	Square Electric Supply & Fixture Corp., supplies
66.61	Arrow Supply Co., supplies
76.20	N. Siperstein, Inc., supplies
28.81	N. Siperstein, Inc., supplies
2.75	Western Union Telegraph Co., services
1.35	Western Union Telegraph Co., services
1,977.53	J. C. Medical Center (Per Diem Nurses PR) petty cash
19.50	Parker A. Gleason, expenses
32.00	Hospital & Clinic Counsellors, subscription
20.96	Howard Martin, expenses
130.00	The Radium Emanation Corp., radium

74.42	James L. Hudson, R.N., expenses
4,536.00	Knickerbocker Biologicals Inc., blood
96.55	Anne M. Murphy, R.N., expenses
12.00	Anne M. Murphy, R.N., expenses
97.10	Agricultural Marketing Service, services
15.00	American Medical Association, subscription
56.95	George E. Shea, expenses
73.90	George E. Shea, expenses
35.47	Theodore S. Peszynski, expenses
45.56	Thomas Donovan, expenses
31.25	Morris T. Longo, expenses
40.35	George E. Shea, expenses
45.35	Theodore S. Peszynski, expenses
39.50	Morris T. Longo, expenses
72.53	Thomas Donovan, expenses
31.73	Thomas Donovan, expenses
267.51	William A. Loori, M.D., petty cash
279.20	William A. Loori, M.D., petty cash
30.00	William A. Loori, M.D., expenses
24.70	State Use Div., N.J. Dept. Insts. & Agcies, supplies
45.56	The Todd Co., Inc., supplies
8.30	Gertrude I. Novick, expenses
6.35	Helen Barry, expenses
5.00	Ethel Fitzgerald, expenses
500.00	Joseph J. Michalski, postage
9.15	Mercedes Suarez, expenses
5.60	Frank Alfonse, expenses
14.00	Arthur Ottley, expenses
6.40	Jamie Williams, expenses
9.56	Cora A. Vaughn, expenses
5.72	Margaret De Martini, expenses
8.45	Alfred James, expenses
9.56	Sophie Crimmins, expenses
6.14	Matthew A. Butler, expenses
10.84	Helen F. Michalski, expenses
6.20	Ambrose B. Soleman, expenses
18.60	Vincent McDermott, expenses
8.91	Cecelia E. Gornicz, expenses
15.34	Lillian Teklin, expenses
34.75	Pat Mullane, petty cash
30.00	Stephen H. Harnett, expenses
195.00	Pat Mullane, expenses
25.00	Catherine G. Lyons, services
25.00	Catherine G. Lyons, services
25.00	Louis S. Finkel, services
25.00	Louis S. Finkel, services
124.50	Louis S. Finkel, services
500.00	William P. Kern, Postmaster, postage
37.40	Square Electric Supply & Fixture Corp., supplies
49.44	Square Electric Supply & Fixture Corp., supplies
41.65	N. Siperstein, Inc., supplies
10.30	Arrow Supply Co., supplies
13.79	Sanitary Plumbing Supply Co., supplies
38.04	Duro-Test Corp., supplies

12.80	New Jersey Bell Telephone Co., services
28.13	Henry Goldman Paper Co., supplies
515.00	Scott Printing Co., supplies
574.25	Scott Printing Co., supplies
90.50	Scott Printing Co., supplies
127.51	Analytical Measurements, Inc., supplies
78.00	Owl Printing Co., Inc., supplies
59.50	Square Electric Supply & Fixture Corp., supplies
90.72	Herbert's Drug & Surgical Sales Co., supplies
7.50	I.D.M. Co., rental
28.00	Owl Printing Co., Inc., supplies
456.25	Charles Weinacht Stationery Co. Inc., supplies
264.00	Hudson Dispatch, advertising

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

WHEREAS the Director of the Department of Parks and Public Property, Jersey City, New Jersey, has recommended that a Contract be awarded to:

ENTENMANN-GOTTHARDT FLORIST
311 OCEAN AVENUE
JERSEY CITY, NEW JERSEY

for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey: PLATANUS ORIENTALIS & ACER PLATANOIDES, pursuant to specifications and bid, therefore in the sum of EIGHT THOUSAND FIVE HUNDRED DOLLARS, ($8,500.00), it being the lowest bid received in response to specifications on file in the office of the City Clerk; and

WHEREAS this Board concurs in the aforesaid recommendation; now therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, at the Commission Meeting of November 19, 1957, public bids were received for the "Construction of Rip-Rap Bulkhead at Droyers Point (Roosevelt Stadium), Foot of Danforth Avenue, Jersey City, New Jersey"; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the four (4) bids received, and has recommended that the contract be awarded to Erie Contracting & Engineering Corp., 657 Main Avenue, Passaic, N. J., in the amount of Fourteen Thousand Five Hundred and no one/hundredths Dollars ($14,500.00), this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City, that the contract above be awarded to Erie Contracting & Engineering Corp., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for "Installation of New Asphalt Shingle Roof at Pershing Field Fieldhouse, Central and Manhattan Avenues, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS for many years the Jersey City Philharmonic Symphony has given of its rich talents to the cultural entertainment of the residents of Jersey City; and

WHEREAS on December 11, 1957, the noted international conductor, Jose Iturbi, will appear in Jersey City as a guest pianist;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the City of Jersey City do hereby proclaim December 11, 1957, as "Symphony Day" in Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS the Director of the Department of Public Works has recommended that a contract be awarded to:

E. M. SERGEANT PULP & CHEMICAL CO. INC.
7 DEY STREET
NEW YORK 7, NEW YORK

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey LIQUID CHLORINE pursuant to specifications and bid, therefore, in the sum of FORTY-THREE THOUSAND ONE HUNDRED DOLLARS ($43,100), it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of October, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.
REGULAR SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$287,765.40
	Labor	467B	1,261.10
	Material	152	2,165.02
	Special Readings	470B	124.00
			—
			—
			—
155B	TOTAL		$291,315.52

WATER TITLE LIENS

	Metered Water	301	—
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
			—

Debit Acct.	Item	Credit Acct.	Amount
			—
			—
155M	TOTAL		—

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	274.56
	Material	152	129.90
	Special Readings	470B	—
	Sale of Sludge	492A	40.00
	Court Cases	484	—
	Insurance	486	—
	Auto Damages	490B	—
	Rent of Pumps	492A	—
	Return of State Gas Tax	490B	1,658.16
	Rent of Poles at L. Falls	502B	15.00
	Deposits for Construction	492A	—
	Special Inspectors	467B	—
	Discount on Taxes	495	—
	Waste Water Dover-Boonton Sewer	492A	—
			—
			—
	Annual Rental for Advertising Purposes By O'Mealia Advertising Corp.	502B	250.00
155F	TOTAL		2,367.62

ADDITIONAL SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	117.91
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
	Errors in Distributing Cash Receipts		—
			—
			—
			—
1155B	TOTAL		117.91

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	—
	Labor	467B	—
	Material	152	—
	Special Readings	470B	—
	Errors in Distributing Cash Receipts		—
			—

Debit Acct.	Item	Credit Acct.	Amount
			——
			——
155M	TOTAL		——

MISCELLANEOUS

	Labor	467B	——
	Material	152	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155F	TOTAL		——

ABATEMENTS

CONSUMERS

301	Metered Water		1,256.22
467B	Labor		3.70
152	Material		11.92
470B	Special Readings		——
	Errors in Distributing Cash Receipts		1.00
——			——
——			——
——			——
	TOTAL 155B		1,272.84

WATER TITLE LIENS

301	Metered Water		——
467B	Labor		——
152	Material		——
470B	Special Readings		——
——	Errors in Distributing Cash Receipts		——
503B	Interest & Costs—Tax Sales		——
——			——
——			——
	TOTAL 155M		——

MISCELLANEOUS

467B	Labor		——
152	Material		——
——	Errors in Distributing Cash Receipts		——
——			——

Debit Acct.	Item	Credit Acct.	Amount
——			——
——			——
	TOTAL 155F		——

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers		557.77
——	Water Title Liens		——
——	Miscellaneous		——
——	Interest and Penalties		——
——			——
——			——
——			——
	TOTAL		557.77

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
——	Consumers		227,982.57
——	Water Title Liens		——
——	Miscellaneous		2,914.70
——	Interest and Penalties		744.09
——	Return State Gas Tax		1,658.16
——			——
——			——
	TOTAL		233,299.52

TRANSFERS TO

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Consumers	155B	——
	Miscellaneous	155F	——
	Interest and Costs of Tax Sale	218B	——
	Charges Previously Memo.	492A	——
			——
			——
155M	TOTAL		——

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend an ordinance entitled 'An Ordinance regulating the sale and distribution of alcoholic beverages for all those who hold Plenary Retail Consumption Licenses in the City of Jersey City', which ordinance is known as No. K-1299, adopted June 20, 1950." (Sunday opening 12:05 P.M.).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 17th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS, on June 28, 1957, Mary Arboline, an Ind., t/a Capri Restaurant, filed application for renewal of Plenary Retail Consumption License for premises known as 214 Newark Avenue, Jersey City, N. J., for period of 1957-1958; depositing with the Board of Alcoholic Beverage Control of Jersey City the annual fee of $500.00, and

WHEREAS, upon approval of said application the Board of Alcoholic Beverage Control of Jersey City issued Plenary Retail Consumption License No. C-536 to the said Mary Arboline, an Individual for the premises herein set forth, effective July 19, 1957 and expiring June 30, 1958, therefore be it

RESOLVED, by the Board of Alcoholic Beverage Control of Jersey City that a warrant be ordered on the City Treasurer in favor of Mary Arboline, in the amount of $24.66 for the period from July 1, 1957 to July 18, 1957 inclusive; to reimburse said applicant for the period of nonoperation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS by resolution adopted by the Board of Commissioners of the City of Jersey City at a meeting held on March 19, 1957, the following named individuals, ALFRED P. MAGRINE, FRANK G. KARTANOWICZ and EDWARD F. DOLAN, were each appointed to the position of patrolman within the Jersey City Police Department at a salary of $4500 per annum, said appointments to become effective March 19, 1957, and JOHN J. ROCKFOL was appointed to the position of fireman within the Jersey City Fire Department at a salary of $4500 per annum, said appointment to become effective March 19, 1957, and DAVID J. LANG was appointed to the position of patrolman within the Jersey City Police Department at a salary of $4500 per annum, said appointment to become effective May 24, 1957; and

WHEREAS it appears by data and records submitted to the Board of Commissioners of the City of Jersey City that the aforesaid individuals at the time of their appointment on March 19, 1957 and May 24, 1957, respectively, were illegally appointed, contrary to the Revised Statutes of New Jersey, title 40:47-4, in that the said named individuals were over the age of 30 years at the time of such appointments;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said appointments of ALFRED P. MAGRINE, FRANK G. KARTANOWICZ and EDWARD F. DOLAN on March 19, 1957, to the position of patrolman within the Jersey City Police Department, JOHN J. ROCKFOL on March 19, 1957, to the position of fireman within the Jersey City Fire Department, and DAVID J. LANG on March 19, 1957, to the position of patrolman within the Jersey City Police Department, are hereby abrogated and they and each of them are hereby separated from the respective dapartments as patrolmen and fireman, to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 2nd day of October, 1956, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 22, 1956, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
586½	D16;54;55; 57;49;&East part of Lot 50	Hudson County Boulevard Cottage St.	Bergen Associates Inc. 921 Bergen Avenue Jersey City, N. J.	$78,000.00	$15,600.

And, WHEREAS, the said purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED, that the deposit of $15,600.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the City of Jersey City did, on July 3, 1956, make application to the United States of America Housing and Home Finance Agency for an advance not to exceed $65,000 to aid the city in financing the cost of plan preparation, to consist of preliminary plans, including surveys, studies, maps, reports and cost estimates for the proposed construction of a Marine Terminal, consisting of bulkheads, fill, dredging, sewer and water lines, roads and dock facilities; and

WHEREAS on January 1, 1957, said Housing and Home Finance Agency approved of said advance; and

WHEREAS on January 3, 1957, the Mayor and Director of Public Affairs by resolution was empowered to accept said agreement for and on behalf of the City of Jersey City and to execute any and all necessary documents to encompass the same; and

WHEREAS the Housing and Home Finance Agency has submitted its agreement to the City of Jersey City for Public Works Plan Preparation entitled Project No. NJ28-P-3020, by which agreement the United States of America, acting by and through the Housing and Home Finance Administrator, offered to the City of Jersey City an advance not to exceed $65,000 to aid the city in financing the cost of a plan preparation, to consist of preliminary plans, including surveys, studies, maps, reports and cost estimates for the proposed construction of a Marine Terminal consisting of bulkheads, fill, dredging, sewer and water lines, roads and dock facilities, which offer was conditioned upon the agreement of the city to complete the above described plan preparation within 395 days from the date of the said agreement, which was dated January 3, 1957, and which was conditioned upon the further covenant that the City of Jersey City will repay the advance when required to do so under the provisions of P. L. 560, 83rd Congress; and

WHEREAS the City of Jersey City did accept the aforesaid offer on the 3rd day of January, 1957; and

WHEREAS the City of Jersey City did, by resolution adopted March 5, 1957, authorize the Mayor to enter into an agreement with Frederic R. Harris, Inc., Consulting Engineers of 27 William Street, New York, N. Y., to carry out the requirements of a plan preparation, consisting of preliminary plans, including surveys, studies, maps, reports and cost estimates for the proposed construction of a Marine Terminal on city-owned property on New York Bay, known as Plot 22-J South, in City Block 2154, as referred to above and as contained in the city's application and the terms and conditions of the Housing and Home Finance Agency agreement for Public Works Plan Preparation dated January 3, 1957, as aforesaid; and

WHEREAS it appears that no formal agreement has ever been signed between the City of Jersey City and the said Frederic R. Harris, Inc., and that the said Frederic R. Harris, Inc. has not undertaken nor made any progress with such plan preparation, etc.;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the said resolution adopted March 5, 1957, authorizing the Mayor to enter into an agreement with Frederic R.

Harris, Inc. for such plan preparation, as aforesaid, be and the same hereby is rescinded and of no effect; and

BE IT FURTHER RESOLVED that the Mayor be authorized to enter into an agreement with Frederick Snare Corporation, of 233 Broadway, New York 7, New York, to carry out the requirements set forth in the terms and conditions which are appended to the approval of the Federal Housing and Home Finance Agency in connection with the plan preparation, consisting of preliminary plans, including surveys, studies, maps, reports and cost estimates for the proposed construction of a Marine Terminal as aforesaid, and as contained in said agreement referred to above, and that the said Frederick Snare Corporation be instructed to undertake said project forthwith and to complete the same with all due dispatch, bearing in mind that the above described plan preparation must be completed within 395 days from the date of January 3, 1957, as provided in the aforesaid agreement for Public Works Plan Preparation, as submitted by the Housing and Home Finance Administrator of the Federal Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS, under the terms of the Last Will and Testament of Clara B. Alden, deceased, the Medical Center of Jersey City has bequeathed $5,000.00 as provided for in paragraph 19 thereof and in addition thereto one-sixth of the residuary estate as contained in paragraph 26 thereof, with directions that the bequests be used in connection with the public clinics at said Medical Center; and

WHEREAS, the executors of the said estate have forwarded to the Jersey City Law Department an estate check in the amount of $9,149.48 being the one-sixth share of the residuary estate together with the $5,000.00 specific bequest; and

WHEREAS, the said check has been delivered for acceptance for the uses and purposes designated as aforesaid;

NOW, THEREFORE, BE IT RESOLVED that the same be accepted and deposited in the Special Fund for use by the clinics connected with the Jersey City Medical Center.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1)

Month commencing January 1, 1958, and ending January 31, 1958 the following:

COFFEE & TEA
DAIRY PRODUCTS
FISH, FRESH & FROZEN
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS

WHEREAS this Board has approved said specifications, now, therefore be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman. McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, MEATS & POULTRY, for a period of One (1) Month commencing December 1, 1957, and ending December 31st, 1957, to the following named Firms at the prices specified in their respective bids as follows:

WASHINGTON BEEF	$18,941.50
GOL PAK CORP.	16,310.25

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, DAIRY PRODUCTS, for a period of One (1) Month commencing December 1, 1957 and ending December 31, 1957, to the folowing named Firms, at the prices specified in their respective bids as follows:

A. BECK	$2,910.00

LEO L. KONIGSBERG	1,801.50
DAVID CHAIT	724.25

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Mr. Henry P. Schellack appeared, requested and was granted permission to address the Commission.

He urged the Commission to take necessary action to protect the rentpayers when the State Rent Control Act expires on Dec. 31, 1957 and during the Hiatus period from Dec. 31, 1957 to Jan. 14, 1958.

The Chair announced that on motion duly made and caried, this meeting will stand adjourned and continued to Tuesday, December 10th, 1957, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of December, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES J. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners.

Meeting of DECEMBER 10, 1957

Minutes of Adjourned and Continued Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 10th, 1957.

The Mayor called the meeting to order at 11:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

At this point Commissioner Murray observed:

By COMMISSIONER MURRAY:

Mr. Mayor, before the meeting is under way I would like to make a statement in the public interest. In order to avoid confusion I think it would be well for the press and public to understand that in the discussions which have involved the proposals for the Jersey City Fine Arts Center and the various private groups which have in one way or another volunteered their interest or services, it has never been and it is not now contemplated by the City Commission or the Department of Revenue & Finance that there should be an outlay of three and a half million dollars of taxpayers money in order to realize this project.

If and when we are in possession of a Fine Arts Center it has always been our assumption that it would be sustained and built the way most others throughout the country have been built, with foundation money and with volunter contributions.

I hope that that confusion is cleared up becaue it seems to have caused in the minds of some of our taxpayers apprehension which, if true, would certainly be justifiable.

And I would like to add something else on another topic. My colleagues do not know that I am about to make this statement but again, in the public interest, I think it should be said.

There have been press implications and perhaps other public announcements or quasi-public announcements tending to criticize the Board of Commissioners for alleged failures to include all board members in so called secret meetings or caucuses of a non-secret nature.

Speaking only for myself I must report that as far as I know the Mayor has never called such secret meetings, and if he has I have not been at them. There has, as far as I know, particularly in present weeks been no endeavor and no desire to exclude Commissioner Berry from any of the official caucuses which we have held. I think that despite very hectic and difficult situations Mayor Witkowski has been most anxious in the public interest to keep municipal service where it belongs. Moreover, Commissioner Berry has been more than cooperative in trying circumstances about seeing that the public business and the public service which he renders are carried out; and I feel that the press and public will discover, particularly in the weeks ahead, that everyone on this Commission is trying to perform to the best of their ability with the public interest first, and to that end we dedicate ourselves, and I am sure that dedication will be intensified because after all we have known each other now for six months and as far as I can personally see we are working together more smoothly with each passing meeting.

By COMMISSIONER HECKMAN:

I would like to say this from the Chair, please:

I understand, Commissioner Murray, that insofar as the Jersey City Fine Arts Council is concerned that Council has never had any money appropriated to it by the City of Jersey City, and it is not the intent of you as a member or any of the other members here to appropriate at this meeting or at any other meeting any of the City's funds, and particularly such a wide-eye sum, so to speak, as three and a half million dollars for an art center.

By COMMISSIONER MURRAY:

That is certainly true, Commissioner Heckman. The frame of reference which we all understand and voted for in the creation of a Fine Arts Council was to establish it as an advisory body to the Commission for recommendations of anything of a cultural nature which we would either submit to it or perhaps the public would perhaps submit to it, and I share fully your feeling that if we were in a position of flipancy to dedicate three million, five hundred thousand dollars of public funds to anything, there are numerous urgent matters of priority which we would attend to before erecting with public funds a Fine Arts Center as much as we would desire.

By COMMISSIONER HECKMAN:

I am sure you will agree with me that sum of money can be used to reduce taxes so that the rents may be lower; so that the taxpayers of this City may receive such benefits.

By COMMISSIONER MURRAY:

I am looking for three and a half million dollars to reduce our taxes and so are you, Commissioner, and our colleagues looking for a tax reduction.

By COMMISSIONER HECKMAN

I would like to say I welcome the advice of Commissioner Berry, and I at no time ever intended, and I am sure the Mayor never intended to eliminate, or keep, him from any conferences. For myself, I appreciate the advice and counsel of a man such as Commissioner Berry.

PETITIONS AND COMMUNICATIONS:

FROM NEW JERSEY STATE HIGHWAY DEPT., advising that the sum of $141,963.00 has been allotted for road construction and snow removal equipment and requesting a schedule of work to be submitted before March 1, 1958.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN, Director, Dept. of Public Works.

FROM GEORGE W. TRACY, 64 Bostwick Ave., Jersey City, N. J., requesting permission to address the Commission.

Mr. Tracy appeared and addressed the Commission on the subject of improved bus service and the construction of bus terminals.

The Mayor advised Mr. Tracy to submit his data to the Bus Bureau for study and report to the Commission.

MISCELLANEOUS BUSINESS:

By COMMISSIONER HECKMAN:

WHEREAS, the budget as submitted for the year 1958 by the Jersey City Incinerator Authority is considerably in excess of the expenditures for the first eleven months of 1957; and

WHEREAS, it is the opinion of this commission that the Incinerator Authority can perform its services in a more economical fashion;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the following reduction in said 1958 budget is hereby recommended:

Payment of Bonds and Interest:		
Bond Principal	$110,000.00	$110,000.00
Interest on Bonds	95,287.50	95,287.50
Total Bond Principal and Interest	205,287.50	205,287.50
General Reserve Fund Requirement	50,000.00	50,000.00
Operating Expenses:		
Administration	50,120.00	36,720.00
Collection and Disposal	925,800.00	660,842.50
Repairs and Maintenance	252,150.00	203,150.00
General Operating	138,550.00	119,000.00
Total Operating Expenses	1,366,620.00	1,019,712.50
Totals	$1,621,907.50	$1,275,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays· None.

By COMMISSIONER McLAUGHLIN:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to amend and supplement an ordinance entitled City Ordinance No. K-1436, An Ordinance to amend an ordinance entitled 'An Ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City,' which ordinance is known as Ordinance No. K-1423." (City Ordinance No. K-1604—Fresh meats).

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, December 20th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to cancel unexpended balances of Capital Improvements." (City Ordinance No. K-1605—(Ambulance entry, multilith equipment and municipal zoo.)

On motion of Commissioner Murray, seconded by Commissioner Berry and unanimously adopted, the foregoing ordinance of the City of Jersey City was introduced, read and adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, December 20th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City of Jersey City held $3,559,000.00 United States Treasury Discount Bills maturing November 29, 1957; and

WHEREAS James F. Murray, Jr., Director of Revenue and Finance and City Treasurer authorized the Hudson County National Bank to invest the proceeds of said bills; and

WHEREAS said Bank has notified Commissioner Murray that it is now holding in Trust Custody Account for the City of Jersey City $3,587,000.00 United States Treasury Discount Bills, dated November 29, 1957, maturing

February 27, 1958, numbered as follows:

Nos. 1658743/4 for $1,000. each; No. 1032527 for $5,000.;
Nos. 5169027/34 for $10,000. each; No. 233044 for $500,000.;
Nos. 928669/71 for $1,000.000. each; now therefore, be it

RESOLVED that the action of James F. Murray, Jr., Director of Revenue and Finance and City Treasurer be, and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 328, P.L. 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Acct. No.	Amount	Acct. No.	Amount
3	$1,000.00	5	$1,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
Water Utility— Capital Outlay	Capital Improvements $25,000.00	Water Utility Operating Other Expenses	$25,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the various departmental payrolls for the period beginning on the 25th day of October, 1957, and ending on the 15th day of November, 1957, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 549,291.09
*Department of Revenue and Finance	61,750.10
*Department of Public Safety	623,067.69
Department of Public Works	122,791.18
Department of Parks and Pub. Property	137,995.09
Water Department	113,143.56
Capital Account	——
Water Capital Account	——

and amounting in the aggregate to $1,608,038.71

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension Payments due NOVEMBER 15, 1957.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the records of the Tax Collector indicate various tax overpayments which have remained unclaimed since 1928, NOW, THEREFORE

BE IT RESOLVED that all credit balances resulting from tax overpayments as shown on the Tax Collector's records applicable to 1949 and prior years, real and personal taxes, be and are hereby cancelled, and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Tax Collector for recording on his records.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS George Duke, Mrs. Mae Henderson, the Jar Estates, Inc., Garden Service St. Realty Corp., the Knickerbocker Bed Spring Co., the Gulf Oil Co. and Max Schultz, have made applications to the Board of Adjustment for approval of the variances below detailed, and

WHEREAS said Board has found that subject applications comply with the requirements of NJSA 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject applications, and

WHEREAS the Board of Commissioners of the City of Jersey City Concurs in and adopts said recommendations; now, therefore, be it

RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Building Department, The Department of Public Safety and the Department of Public Works, permission be, and it is hereby granted to:

George Duke to erect a modern gasoline service station on his property located at 311 to 319 Bergen Ave., as per plans filed in the Building Department.

Mrs. Mae Henderson to erect a modern gasoline service station on her property located at 676 Garfield Ave., as per plans filed in the Building Department.

Jar Estates, Inc. to modernize the present vacated gasoline service station at 155 to 159 Pavonia Ave., as per plans filed in the Building Department.

Garden Service St. Realty Corp. to erect a modern gasoline service station on their property located at 248-254 Fourteenth St., as per plans filed in the Building Department.

Knickerbocker Bed Spring Co. to erect a one story masonry factory addition to their present factory buildings, on their property located at 7 Reserve Avenue, as per plans filed in the Building Department.

Gulf Oil Co. to erect a modern gasoline service station on the property located at 342-348 Baldwin Ave., as per plans filed in the Building Department.

Max Schultz to convert the vacant lots located at 176 Academy St. to a private auto parking lot, as per plans filed in the Building Department.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations; establishing and creating a Municipal Rent Control Office; providing for its personnel and expenses thereof; conferring powers upon the Director and the Municipal Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor; providing for the recovery of unlawful overcharges; and providing for the review of actions of the Rent Control Director." (City Ordinance No. K-1603—extend control to Dec. 31, 1958).

On motion of Commissioner Murray, seconded by Commissioner Berry and unanimously adopted, the foregoing ordinance of the City of Jersey

City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, December 20th, 1957, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

On motion of Commissioner McLaughlin, seconded by Commissioner Heckman and Adopted unanimously, the board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 10th day of December, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

AUGUST W. HECKMAN

WILLIAM V. McLAUGHLIN

JAMES F. MURRAY, JR.

CHARLES S. WITKOWSKI
Commissioners

Meeting of DECEMBER 17, 1957

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 17th, 1957.

The Mayor called the meeting to order at 10:55 o'clock A. M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Heckman, seconded by Commissioner Murray and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE (1) MONTH, COMMENCING JANUARY 1, 1958, AND ENDING JANUARY 31, 1958—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

Twenty-one (21) sealed proposals received.

FOR INSTALLATION OF NEW ASPHALT SHINGLE ROOF AT PERSHING FIELD FIELDHOUSE, CENTRAL AND MANHATTAN AVENUE, JERSEY CITY, NEW JERSEY:

Four (4) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner Murray and unanimously carried.

Commissioner Murray moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:-

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE (1) MONTH, COMMENCING JANUARY 1, 1958, AND ENDING JANUARY 31, 1958—COFFEE & TEA—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—FRUITS & VEGETABLES (FRESH & FROZEN)—MEAT & MEAT PRODUCTS:

1. Washington Beef Co., meat & poultry, by item, with surety company bond.
2. Edward Boker, Inc., frozen fruits & vegetables, by item, with surety company bond.
3. Universal Butter & Egg, dairy products, by item, with surety company bond.
4. Leo L. Konigsberg, dairy products, $2764.34, with surety company bond.
5. A. Beck, dairy products, by item, with surety company bond.
6. David Chait, dairy products, by item, with certified check of $800.00.
7. S. Alexander, fresh fruits & vegetables, $5924.40, with certified check of $2000.00.
8. Middleton Carman & Co., fish, $4,158.65, with surety company bond.
9. Brenner Produce, fresh fruits & vegetables, $6,576.35, with surety company bond.
10. Mergentine Inc., fresh fruits & vegetables, by item, with surety company bond.
11. A. Bohrer, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
12. Gol-Pak Corp., meats & poultry, by item, with surety company bond.
13. Thorman Baum, frozen fruits & vegetables, by item, with surety company bond.
14. Henry Kelly & Sons, Inc., fresh & frozen fruits & vegetables, by item, with surety company bond.
15. Tri-State Food Purveyors, Inc., fresh fruits & vegetables, by item, with surety company bond.
16. Jos. Apicella & Sons, fish, by item, with certified check of $1000.00.
17. Triple "R" Poultry Farm, dairy products, by item, with surety company bond.
18. Montgomery Mills, coffee & tea, by item, with surety company bond.
19. Lincoln Mills, coffee & tea, by item, with surety company bond.
20. Scudder Seafood Co., fish, by item, with surety company bond.
21. Larry's Sea Food Market Corp., fish, by item, with surety company bond.

FOR INSTALLATION OF NEW ASPHALT SHINGLE ROOF AT PERSHING FIELD FIELDHOUSE, CENTRAL AND MANHATTAN AVENUE, JERSEY CITY, NEW JERSEY:

1. Garrison Contracting Co., $2880.00, with surety company bond.
2. Fort Lee Roofing Co., $2332.00, with surety company bond.
3. Schreck & Waelty, $2948.00, with surety company bond.
4. John W. Henderson, (Proposal sheet not signed and no price stated

on face of said proposal sheet.) Surety Company bond attached.

Commissioner Heckman moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner McLaughlin and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

On motion of the Mayor, seconded by Commissioner Murray and unanimously adopted, Franchise Ordinance No. K-690—"An Ordinance to vacate a portion of Clendenny Avenue &c., hearing on which was deferred and ordinance tabled at the Commission meeting held December 3rd, 1957, was moved from the table.

The City Clerk read the ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the above described ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE NO. K-690

An ordinance to vacate all that certain portion of land in the bed of Clendenny Avenue lying between the southerly line thereof as laid out on the official assessment map of Jersey City made by L. D. Fowler, 1894 and the northerly line of same as shown on a certain map entitled 'Map of Russell H. Hoadley' filed in 1872;

WHEREAS, said lines extending easterly from the easterly right-of-way line on New Jersey Highway Route 440 (formerly Route No. 1) to a common point where both lines meet in the present southerly line of Clendenny Avenue, west of Bennett Street, and as shown on the above mentioned maps in the City of Jersey City, Hudson County, New Jersey, being a dedicated but not accepted portion of Clendenny Avenue, nor opened as a public street by the City of Jersey City;

AND WHEREAS, it appears to the Board of Commissioners of the City of Jersey City that the public interest will be better served by releasing the land hereinafter described from such dedication;

The Board of Commissioners of the City of Jersey City do ordain:

1. That the public rights arising from said dedication of that certain portion of land in the bed of Clendenny Avenue lying between the southerly

line thereof as laid out on the official assessment map of Jersey City made by L. D. Fowler 1894 and the northerly line of same as shown on a certain map entitled "Map of Russell H. Hoadley" filed in 1872, extending easterly from the easterly right-of-way line of New Jersey Highway Route 440 (formerly Route No. 1) to a common point where both lines meet in the present southerly line of Clendenny Avenue, west of Bennett Street, as shown on the above mentioned maps, in the City of Jersey City, Hudson County, New Jersey, be and the same is hereby released, discharged and extinguished as if such dedication had not taken place.

2. This ordinance shall take effect upon publication and a copy thereof shall be filed as required by N.J.S.A. 40:67-19 et seq.

INTRODUCED: NOVEMBER 19th, 1957.

ADOPTED: DECEMBER 17th, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1602—"An Ordinance to amend an ordinance entitled 'An Ordinance regulating the sale and distribution of alcoholic beverages for all those who hold Plenary Retail Consumption Licenses in the City of Jersey City' which ordinance is known as No. K-1299, adopted June 20, 1950." (Sunday opening at 12:05 P.M.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

The following persons appeared and protested against adoption of the ordinance:

Anna B. Hogan, for the National Catholic Council of Women, Peter T. Feury, for St. Aeden's Holy Name Society and Hudson County Federation of Holy Name Societies, and Charles J. Doerrler, President of Hudson County Council of Catholic Men.

The following persons appeared and addressed the Commission in favor of the adoption of the ordinance:

Joseph A. Meehan, President, Jersey City Tavern Owners Association, and Al Mandel, Secretary-Treasurer of the Jersey City Tavern Owners Association.

At this point Commissioner Berry moved that the Commission recess for a period of fifteen minutes for the purpose of discussing the matter.

Seconded by Commissioner Murray and unanimously adopted.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 1:15 o'clock P.M., the following Commissioners answered roll call:

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Chair announced that on motion of Commissioner McLaughlin, seconded by Commissioner Heckman and unanimously adopted, hearing on final passage of Ordinance No. K-1602 amending the Alcohol Beverage Control ordinance to permit opening at 12:05 P.M. on Sunday, will be deferred to Friday, December 20th, 1957, at 10:30 o'clock A.M.

ALTERATION HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Paramount Check Cashing Co., for permission to erect an electric sign projecting 6 feet from building at 377 Jackson Avenue, Jersey City, N. J.

Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 3529-A Hudson Boulevard, Jersey City, N. J.

Abbotts Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 2325 Boulevard, Jersey City, N. J., as per plans filed, the City Clerk read the public notices and applications and called for anyone who might desire to protest against granting of any said applications.

No one appeared to protest and no written protests were received.

By MAYOR WITKOWSKI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Paramount Check Cashing Co., for permission to erect an electric sign projecting 6 feet from building at 377 Jackson Avenue, Jersey City, N. J.

Castles Ice Cream Division for permission to erect an electric sign projecting 4½ feet from building at 3529-A Hudson Boulevard, Jersey City, N. J.

Abbotts Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 2325 Boulevard, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE HIGHWAY DEPT., submitting forms to be used in preparing the 1958 Municipal Aid Schedule of Work (street construction).

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN, Director, Dept. of Public Works.

FROM N. J. STATE HIGHWAY DEPT., approving extension for one year beginning Jan. 1, 1958, agreement covering reimbursement for highway lighting maintained within the limits of Jersey City and requesting the City to present it's charges quarterly.

RECEIVED AND REFERRED TO COMMISSIONER HECKMAN, Director, Dept. of Public Works.

FROM N. J. STATE DEPT. OF HEALTH, submitting printed copy of Chapter VIII of the State Sanitary Code which will become effective July 1, 1958.

RECEIVED AND REFERRED TO DENNIS J. SULLIVAN, HEALTH OFFICER.

AUDITING CLAIMS:

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the sum of $45,492.19 for 164 vouchers approved for payment for the Department of Parks and Public Property.

$12,843.00	Bellozza Co. Inc., development of playground
27.30	J. J. Scanlon, newspapers
30.80	N. J. Bell Telephone, service
26.20	N. J. Bell Telephone, service
15.20	N. J. Bell Telephone, service
13.65	N. J. Bell Telephone, service
31.70	N. J. Bell Telephone, service
30.05	N. J. Bell Telephone, service
26.20	N. J. Bell Telephone, service
136.50	N. J. Bell Telephone, service

32.13	N. J. Bell Telephone, service
39.85	N. J. Bell Telephone, service
15.15	N. J. Bell Telephone, service
75.60	The Jersey Journal, advertising
77.50	P. S. Electric & Gas, service
19.95	N. J. Bell Telephone, service
36.00	N. J. Bell Telephone, service
45.50	N. J. Bell Telephone, service
18.65	N. J. Bell Telephone, service
26.43	N. J. Bell Telephone, service
6.00	P. S. Electric & Gas, service
29.05	Bruno Valeo, Inc., expenses, sports night
7.25	N. J. Bell Telephone, service
39.00	Jack Thompson, expenses
21.25	Harold Login, expenses
19.32	Minero-Newcome, trophies
88.65	Bruno Valeo, Inc., meeting Bklyn Dodger officials
30.00	Nick Griffo, services-league
30.00	Louis Balesteri, services-league
40.00	Alex Mellano, services-league
42.00	Joseph Mullaly, services-league
194.04	Greenville Mdse Co., handicraft supplies
10.50	Bruno Valeo, Inc., meeting—Marine Corps
50.00	J. C. News, advertising
150.00	George J. DeGarmo, aerial survey
222.74	Garden State Welding, fire extinguishers & brackets
84.00	Terminal Printing, printing
4,179.60	Walter Ertle, concrete sidewalks
5.00	John Weber & Son, repairs
24.00	Wishbow Bros., hardware
18.00	S. Borsky & Son, labor & material
21.40	Metropolitan Refractories, sairset
531.00	John W. Henderson, roofing repairs
11.50	Arthur Katz, Inc., labor, material
22.50	Arthur Katz, Inc., labor, material
9.50	Arthur Katz, Inc., labor, material
21.56	Hudson Dispatch, advertising
26.00	Jersey Fuel Oil, repairs
6.00	Jersey Fuel Oil, repairs
980.54	Louis P. Pipi Agency, insurance
99.13	Hugh C. Clarke, expenses
175.00	Cambridge Decorators, labor, material
75.00	Dario Nardini, rental
3.55	Union Towel, service
7.85	Great Bear, service
48.98	P. S. Electric & Gas, service
10.58	N. J. Bell Telephone, service
15.25	N. J. Bell Telephone, service
382.84	Ellis Tiger Co., tractor parts
206.77	Wishbow Bros., bull dozer-parts
42.35	Harry Klinger, Inc., supplies
2,946.36	Holsey Auto Sales, chevrolet truck
70.20	John Eggers, oil
117.00	John Eggers, oil

8.75	Claremont Fuel, kerosene
47.00	Mongiello Bros., coal
189.50	Mongiello Bros., coal
5.95	Entenmann Gotthardt, cloth tape
108.00	Entenmann Gotthardt, poplar trees
321.25	P. S. Electric & Gas, service
318.50	P. S. Electric & Gas, service
175.33	Jewel Electric & Co., supplies
63.75	Edward Ruskin, hardware
31.14	Colgate Palmolive, supplies
16.66	Henry Goldman Paper Co., supplies
18.37	Henry Goldman Paper Co., supplies
33.75	Horace B. Garrison, service
.35	N. J. Bell Telephone, service
18.45	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
21.45	N. J. Bell Telephone, service
17.15	N. J. Bell Telephone, service
16.05	N. J. Bell Telephone, service
36.75	N. J. Bell Telephone, service
69.05	N. J. Bell Telephone, service
73.77	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
17.95	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
7.65	N. J. Bell Telephone, service
14.00	Great Bear Spring, service
83.10	The Levy Co., athletic equipment
23.95	Mongiello Bros., coal
23.95	Mongiello Bros., coal
17.95	N. J. Bell Telephone, service
28.09	N. J. Bell Telephone, service
27.00	N. J. Bell Telephone, service
20.45	N. J. Bell Telephone, service
28.50	N. J. Bell Telephone, service
2.85	Union Towel, service
45.05	Allied Equipment, supplies
1,584.40	Wollen Chemical Supply, supplies
185.41	John Eggers, oil
235.24	John Eggers, oil
235.95	John Eggers, oil
226.00	John Eggers, oil
248.23	John Eggers, oil
1,500.00	Entenmann-Gotthardt, top soil
2,230.57	P. S. Electric & Gas, service
15.00	Max Lumber, lumber
21.00	Jewel Electric, supplies
18.75	Henry Goldman Paper Co., supplies
76.50	N. Siperstein, Inc., paint
27.00	Otis Elevator, service
30.00	Case Sound Service, service

57.38	S. Borsky & Son, glass
750.00	Colacurcio Contractors, labor, equipment, material
37.35	N. J. Bell Telephone, service
1,069.21	Max Lumber & Millwork, lumber
230.93	N. Siperstein, paint
1,180.00	A B C Linoleum, rubber matting
170.00	World Wired Music Corp., service
32.40	Odorite Co. of N. J., service
847.50	Mongiello Bros., coal
577.67	P. S. Electric & Gas, service
76.57	Jewel Electric Supply, supplies
11.52	Newark Tile, supplies
55.50	Otis Elevator, service
242.64	A B C Linoleum, asphalt tile
902.90	N. J. Bell Telephone, service
907.60	N. J. Bell Telephone, service
31.35	Great Bear Spring, service
117.00	John Eggers & Bros., oil
57.79	P. S. Electric & Gas, service
55.22	P. S. Electric & Gas, service
127.71	P. S. Electric & Gas, service
1,608.13	N. Siperstein, Inc., painting supplies
187.65	N. Siperstein, Inc., painting supplies
380.83	The Ideal Supply Co., plumbing
25.50	Otis Elevator Co., service
25.50	Otis Elevator Co., service
19.25	Horace B. Garrison, service
13.75	Horace B. Garrison, service
85.65	N. Siperstein, repairs—impact gun
74.40	N. J. Bell Telephone, service
74.90	N. J. Bell Telephone, service
15.80	N. J. Bell Telephone, service
29.10	N. J. Bell Telephone, service
13.55	N. J. Bell Telephone, service
13.75	N. J. Bell Telephone, service
5.75	Garden State Welding, supplies
33.46	Singer Lock & Hardware, supplies
690.00	Walter Ertle, cyclone fence
40.00	F & J Louis, repairs
22.80	Newark Tile Supply, supplies
221.00	John W. Henderson, roofing repairs
94.65	N. J. Bell Telephone, service
27.25	N. J. Bell Telephone, service
24.05	N. J. Bell Telephone, service
115.00	Progress Printing, printing
847.50	Mongiello Bros., coal

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the sum of $252.96 for 1 voucher approved for payment for the Department of Parks and Public Property.

252.96	C. C. Stanton, chimney sweep

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $56.57 for Two (2) Bills and Claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts:

49.35	Posnak & Turkish Inc., supplies
7.22	John J. Guarini, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,560.83 for Four (4) Bills and Claims, approved for payment, for the Department of Public Works—WATER CAPITAL ACCOUNT B7—Account 105—

140.06	Harold M. Ohland, expenses—re: proposed development Longwood Valley Reservoir etc.
40.00	Ochs Service—rental of steriopticon with services of operator, in re: Longwood Valley Reservoir
717.00	Division of Water Policy and Supply—expenses of hearings to date, re: Longwood Valley Reservoir
8,663.77	Havens and Emerson—supplementary engineering services in preparation of material for presentation of City's case before the Water Policy & Supply Council, re: Longwood Valley Reservoir.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $12,184.55 for Two (2) bills and claims, approved for payment, for the Department of Public Works, WATER CAPITAL ACCOUNT. B3—S2—112.

3,869.88	Clyde Potts Associates—engineering supervision of construction of Bascule Type Gates at Boonton Dam, etc
8,314.67	Kuchar Brothers—Reference to Contract No. 3218—Estimate No. 4.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $17,867.00 for Sixty-three (63) bills and claims, approved for payment, for the Department of Public Works, WATER OPERATING EXPENSE ACCOUNTS—

557.77	Borough of North Arlington, refund of dup. payment
39.45	George Plastoris, reimbursement
45.50	Michael Sylvester, reimbursement
41.50	Patrick E. Higgins, reimbursement
35.00	Joseph A. Davis, reimbursement
23.83	Automatic Switch Company, supplies
80.00	John Generoso & Sons, repairs
22.00	Hudson Dispatch, advertisement
73.00	Ochs Service repairs
648.00	The Evening Journal Association advertisement
44.00	Sweeney Boiler Repairs Inc. repairs
15.00	Alex Von Gleich photos
3.00	Water Works Engineering renewal subscription
10.10	Union Towel Supply Division towel service
42.50	Scott Printing Company printing
50.00	Jersey City News & Greenville News advertisement
200.00	Jersey City News & Greenville News advertisement
144.33	Vincent Caggiano insurance premium
145.33	Vincent Caggiano insurance premium
147.13	Vincent Caggiano insurance premium
100.23	Joseph Filoramo Jr. insurance premium
112.93	Joseph Filoramo Jr. insurance premium
145.33	Joseph Carroll Insurance Agency insurance premium
144.33	Joseph Carroll Insurance Agency insurance premium
148.83	Joseph Carroll Insurance Agency insurance premium
827.40	The A. P. Smith Mfg. Company supplies
591.30	Ingersoll Rand Co. supplies
831.78	Worthington-Gamon Meter Division supplies
1230.54	Worthington-Gamon Meter Division supplies
459.70	Worthington-Gamon Meter Division supplies
479.04	The A. P. Smith Mfg. Company supplies

585.00	John Eggers & Bros. Inc. supplies
276.17	Wharton Sand & Stone Company supplies
149.60	The Walter Machine Co. Inc. supplies
287.25	Limestone Products Corporation of America supplies
2,213.24	Penn Salt Chemicals Corp., supplies
1.10	New Jersey Power & Light Co., service
135.00	Scott Printing Company, printing
465.00	Lloyd-Donohue, Inc., supplies
52.00	Hy Grossman, repairs
32.75	Snap-on-Tools Corp., supplies
9.00	Martin Motors, repairs
539.77	Flammer Bros., supplies
169.20	Posnak & Turkish Inc., supplies
145.00	Walter Ertle, repairs
554.20	Max Lumber & Millwork Corp., supplies
80.10	F. C. Hennie & Son, Coal
80.10	F. C. Hennie & Son, Coal
139.50	Progress Printing Co., printing
17.28	Duncan Hardware, Inc., supplies
79.00	Progress Printing Co., printing
72.50	Progress Printing Co., printing
34.30	New Jersey Bell Telephone Co., service
7.55	New Jersey Bell Telephone Co., service
57.90	New Jersey Bell Telephone Co., service
808.16	Tidewater Oil Company, supplies
1,136.57	Tidewater Oil Company, supplies
1,477.96	Tidewater Oil Company, supplies
10.60	New Jersey Bell Telephone Company, service
18.80	New Jersey Bell Telephone Company, service
18.24	Public Service Elec. & Gas Co., electric service
175.31	Harold M. Ohland, expenses
600.00	Postmaster—to pay for slip, Sewerage Authority billing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $49,161.07 for Sixty-six (66) Bills and Claims, approved for payment, for the Department of Public Works—GENERAL ACCOUNT—

8.40	J. J. Scanlon, newspapers
9.10	J. J. Scanlon, newspapers
49.00	Hudson Typewriter Exchange, inspection services
9.75	Hudson Typewriter Exchange, keys, supplies
42.50	Scott Printing Company, printing
24.90	New Jersey Bell Telephone Company, service
22.30	Union Towel Supply Division, towel service
15.50	Great Bear Spring Company, water-cooler rental
26,097.51	P. S. Elec. & Gas Co., street lighting service

31.69	P. S. Elec. & Gas Co., street lighting service
7.45	Jersey Blue Print Company, supplies
15.00	Postmaster, stamps
4.60	Union Towel Supply Division, towel service
14.20	Great Bear Spring Company, water-cooler rental
8.00	Union Towel Supply Division, towel service
7.50	Great Bear Spring Company, cooler rental
6.00	Great Bear Spring Company, cooler rental
166.88	Harold D. Ferdinand, insurance premium
166.88	Harold D. Ferdinand, insurance premium
167.88	Harold D. Ferdinand, insurance premium
112.93	Joseph Filoramo, Jr., insurance premium
141.46	Joseph Filoramo, Jr., insurance premium
141.46	Joseph Filoramo, Jr., insurance premium
112.93	Joseph Filoramo, Jr., insurance premium
8.97	Jersey City Stationers Corporation, supplies
27.68	Henry Goldman Paper Company, supplies
124.00	Progress Printing Company, printing
75.00	Progress Printing Company, printing
39.95	New Jersey Bell Telephone Company, service
53.44	Thermo Fax Sales Inc., supplies
175.00	Progress Printing Co., printing
21.00	New Jersey Bell Telephone Company, service
849.15	Allied Equipment & Supply Company, supplies
31.75	New Jersey Bell Telephone Company, service
32.09	Henry Goldman Paper Company, supplies
588.00	James Products Inc., supplies
10.08	Arrow Supply Co., supplies
10,350.00	Chas. Schaefer & Son of N. J. Inc., supplies
941.22	Columbian Steel Company, Inc., supplies
66.00	New Jersey Bell Telephone Company, service
425.40	Posnak & Turkish Inc. and Jersey Mason—supplies
850.00	John Guarini, boiler
700.00	Posnak & Turkish Inc. and Jersey Mason, supplies
662.04	Columbian Steel Company, Inc., supplies
209.00	Dale & Rankin, Inc., supplies
80.00	Claremont Fuel Co., fuel oil
263.00	Allied Equipment & Supply Co., supplies
186.20	Hudson Builders Material Inc., supplies
295.80	Allied Equipment & Supply Co., supplies
60.00	Allied Equipment & Supply Co., supplies
58.80	Posnak & Turkish Inc., supplies
318.50	Posnak & Turkish Inc., supplies
678.17	Max Lumber & Millwork Corp., supplies
312.00	Campbell Foundry Company, supplies
975.00	John J. Guarini, repairs
45.57	Henry Goldman Paper Company, supplies
.95	Charles Weinacht Stationery Co., Inc., ribbon
76.06	Auto Ignition Service, repairs
572.60	Allied Equipment & Supply Co., supplies
83.17	Jewel Electric Supply Co., supplies
48.46	Jewel Electric Supply Co., supplies
103.60	North Jersey Equipment Company, supplies
14.60	North Jersey Equipment Company, supplies

1.00	North Jersey Equipment Company, supplies
14.00	Knights Auto Body, Inc., repairs
1,350.00	Samuel Colacurcio, repairs, rental

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,916.29 for 28 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

18.15	Warren E. Collins Inc., rubber collar
27.68	Wishbow Bros. Inc., parts
64.33	Auto Ignition Service, parts
1.20	The Seagrave Corporation, latch lever
20.00	Max Lumber and Millwork Corporation, lumber
28.50	Reliable Auto Radiator Co., repairs
3.85	Ohio Chemical & Surgical Equipment Co., supplies
245.12	John Eggers & Bros. Inc., fuel oil
46.80	John Eggers & Bros. Inc., fuel oil
2,169.80	Public Service Gas & Electric Co., gas & electric
11.95	N. Siperstein Inc., sign cloth
4.80	Henry Goldman Paper Company, paper towels
13.60	Joe Gromek, supplies
9.22	Joe Gromek, supplies
36.00	Scott Printing Company, printing
64.50	Scott Printing Company, printing
940.00	Progress Printing Company, printing
17.00	Henry Goldman Paper Company, paper towels
184.85	N. Siperstein Inc., paints
7.50	Wishbow Bros. Inc., supplies
392.36	Square Electric Supply & Fixture Corp., supplies
15.29	N. Siperstein Inc., brushes
3.50	New Jersey Bell Telephone Company, service
468.65	New Jersey Bell Telephone Company, service
20.90	Great Bear Spring Co., water & cooler rental
14.22	Hudson Compressor & Equipment, parts
71.00	Joseph Gromek, supplies
15.52	Joseph Gromek, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fifteen Thousand Nine Hundred Seventy-five Dollars and Fourteen Cents ($15,975.14) for eighty-two (82) bills and claims due for payment by the Department of Public Safety.

4.08	Hudson County Buick Co. Inc., auto parts
18.50	Hudson County Buick Co. Inc., auto parts
44.45	Miller Meters, Inc., Traf. meter parts
84.50	Scott Printing Co., printing
34.16	Hudson County Buick Co. Inc., fan belts
39.72	Hudson County Buick Co. Inc., auto access.
316.75	Aero Oil Co., car wash.
36.71	American Pamcor, Inc., terminals
52.59	A. C. Chevrolet Co., auto parts
89.63	Wishbow Bros., Inc., auto parts
98.90	Bill Jacobs Motorcycle Co., maintc. & repairs
150.00	I.D.M. Co., inhalator rental
186.50	Bill Jacobs Motorcycle Co., maintc. & repairs
22.35	Frank J. Broderick, (Easy Glitter Wax Co.) auto paint-wax
20.00	Downtown Auto Seat Covers, auto seat repair
187.35	Summit Garage, auto repairs
37.20	The Levy Company, gymnasium equipment
176.00	Globe Exterm. Co.—Samuel Blaustein, Prop., services
38.79	General Baking Co., bread
58.50	John Eggers & Bros. Inc., fuel oil
72.07	John Eggers & Bros. Inc., fuel oil
2,294.56	Tidewater Oil Co., motor oil
193.75	Tidewater Oil Co., motor oil
2,965.62	Public Service Electric & Gas Co., services
20.68	Bright Steel Corp., finished steel
39.00	Superior Chemical Products, Inc., disinfectant
180.40	S. H. Homewood, feed
9.69	Duncan Hardware, Inc., ladder
106.92	Duncan Hardware, Inc., janitorial supp.
23.00	A.B.C. Linoleums, Inc., rubber mat
162.00	James Cambridge, alum. blinds
17.74	Leroux Typewriter Service, type. repairs
33.97	Sol's Stationers, office supp.
16.15	Jersey City Stationers' Corp., est. desk sets
48.87	Jersey City Stationers' Corp., office supp.
22.95	Jersey City Stationers' Corp., office supp.
51.25	Hudson Pipe & Supply Co., galv. pipe
9.60	Posnak & Turkish, Inc., sand & cement mix
90.00	Scott Printing Co., printing
173.25	Scott Printing Co., printing
16.50	Scott Printing Co., printing
29.00	Owl Printing Co. Inc., printing
7.04	Max Lumber & Millwork Corp. masonite
233.75	Marbelite Co. Inc., traf. sig. supp.
678 00	Marbelite Co. Inc., controllers
352.00	Marbelite Co. Inc., traf. lght. bols, etc.
11.75	National Welding Supply Co., sig. sym. supp.
19.45	Union Towel Supp. Div. Morgan Laundry, Inc., services
154.15	Great Bear Spring Co., services
4.75	Great Bear Spring Co., cooler rental

10.75	S. Manzo, leggins
200.00	North Jersey Automobile Club AAA, safety patrol belts
36.07	Park Hardware Paint & Supply Co., tools
51.57	N. Siperstein, Inc., paint-brushes
285.00	Minnesota Mining & Mfg. Co., reflec. sheeting
112.20	Hudson Sales, Inc., recording tape
426.00	Progress Printing Co., printing
117.50	Progress Printing Co., printing
44.95	Great Bear Spring Co., services
16.20	Great Bear Spring Co., services
9.00	Great Bear Spring Co., cooler rental
20.40	M & G Auto Supplies, Inc., auto jack
175.75	I.D.M. Co., inhalator refills
176.00	Globe Exterminating Co., Sam Blaustein, Prop., services
259.60	Fairway Market, sugar-groceries
130.32	Fairway Market, meats
58.50	John Eggers & Bros. Inc., fuel oil
58.50	John Eggers & Bros. Inc., fuel oil
82.50	A. H. Beatus, Inc., blankets cleaned
148.80	Fulton Electric Supply, electric bulbs
5.52	Leroux Typewriter Service, type. repairs
9.10	A. B. Dick Co. of N. Y., Inc., services
33.32	Adronica, Inc., auto antenna
27.54	Stoltz T.V., radio parts
25.25	New Jersey Bell Telephone Co., street directories
2,545.60	New Jersey Bell Telephone Co., service
88.80	S. Manzo, patches-sleeve
62.75	S. Manzo, uniform repairs, etc.
852.93	S. Manzo, leather overcoats
30.00	S. Manzo, riding boots
95.00	Soney & Sage Co., court repts. etc.
45.00	Star Iron Works, house repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $985,397.74 for 85 bills and claims, approved for payment, for the Department of Revenue and Finance.

5.20	Sol's Stationers, supplies
5.25	Leroux Typewriter Service, services
42.95	Joseph Gromek, supplies
2.75	Joseph Gromek, supplies
3.31	Joseph Gromek, supplies
23.32	Joseph Gromek, supplies
30.77	Joseph Gromek, supplies
125.00	Scott Printing Co., supplies
2.50	A 1 Letter Service, supplies
13.75	Perry Gladstone, services

24.60	N. J. Bell Telephone, Co., services
32.30	N. J. Bell Telephone Co., services
8.00	Union Towel Supp. Division, Morgan Laundry Inc., serv.
42.50	Simonetti & Sullivan, supplies
399.00	Scott Printing Company, supplies
240.00	Scott Printing Company, supplies
41.10	N. J. Bell Telephone Co., services
60.00	Uneeda Floor Service, services
18.00	Jersey City Typewriter Co., services
16.85	N. J. Bell Telephone Co., services
4.00	Plaza Towel Service, services
5.31	Joseph Gromek, supplies
3.10	Union Towel Supp. Div. Morgan Laundry, Inc., services
8.80	Union Towel Supp. Div., Morgan Laundry, Inc., services
7.00	American Inst. of Real Estate Appraisers, subscription
2,700.00	Owl Printing Co., Inc., supplies
16.00	Plaza Towel Service, services
7.14	Joseph Gromek, supplies
80.00	Scott Printing Co., supplies
98.50	Scott Printing Co., supplies
465.00	Scott Printing Co., supplies
24.95	Union Towel Supp. Div., Morgan Laundry Inc., services
659.58	The Todd Company Inc., supplies
5.60	Union Towel Supp. Div., Morgan Laundry Inc., services
29.80	N. J. Bell Telephone Co., services
5.00	Plaza Towel Service, services
10.90	Great Bear Spring Co., rental
10.90	Great Bear Spring Co., rental
33.19	Joseph Gromek, supplies
52.07	Joseph Gromek, supplies
122.00	Union Printing Co., supplies
10.40	Union Towel Supp. Div., Morgan Laundry Inc., services
3.25	Plaza Towel Service, services
10.10	N. J. Bell Telephone Co., services
15.25	Sol's Stationers, supplies
20.30	N. J. Bell Telephone Co., services
7.60	Great Bear Spring Co., rental
136.00	Union Printing Co., supplies
45.00	Union Printing Co., supplies
141.00	Union Printing Co., supplies
1,286.88	The Service Bureau Corporation, services
7,500.00	Francis M. Kelly, services
50.00	Hudson County National Bank, rental
1,575.00	William P. Black, stamps
3.60	Jersey Blue Print Company, supplies
20.50	U. S. Postmaster, stamps
312.50	John J. Mantel, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
135.00	Samuel Sutphen, services
307.50	Samuel Sutphen, services
42.15	Henry J. Herrmann, reimbursement
177.80	Louis Kabot, services
12.50	Abraham Miller, reimbursement

35.40	William D. Mohr, services
67.50	State of N. J. Dept. of Civil Service, services
38.50	Baker, Voorhis & Co. Inc., supplies
3.00	The Lawyers Co-operative Publishing Co., supplies
45.00	John D. Kennelly, stamps
45.00	Thomas L. Brennan, Jr., expenses
42.00	Thomas L. Brennan, Jr., expenses
17.48	John D. Kennelly, reimbursement
15.00	George Jensen, expense
25.00	George Jensen, reimbursement
59.00	Henry J. Herrmann, reimbursement
91.08	The Service Bureau Corp., services
151.38	The Service Bureau Corp., services
965,000.00	Board of Education, a/c City Appr. 57/58
125.00	Gerard Beekman, expenses
75.00	Al Lepore, expenses
125.00	Dudley A. Hale, expenses
75.00	Fred Fagan, expenses
125.00	Timothy W. Donovan, expenses
891.67	Hudson County District SPCA, services
5.75	State Board of Health—Dog Control Law, fees

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose Names are set forth on the attached certified list in the aggregate sum of $100,856.28 for 256 bills and claims, approved for payment for the Department of Public Affairs:

18.26	Columbia University Press, supplies
18.00	Ozalid, supplies
13.05	Remington Rand, services
73.00	International Business Machines Corp., supplies
23.27	A. B. Dick Company of New York, Inc., supplies
121.00	Owl Printing Co., Inc., supplies
70.80	Cosmevo Surgical Supply Co., supplies
32.94	Mead Johnson & Co., supplies
112.80	Armour Laboratories, supplies
225.80	Hospital Equipment Co. of N. J., supplies
48.25	Westinghouse Electric Corp., services
92.25	I.D.M. Co., rental
244.05	Hospital Equipment Co. of N. J., supplies
30.90	General Electric Co., supplies
94.50	Mooney's Pharmacy, supplies
197.66	The S. S. White Dental Mfg. Co., supplies
169.95	Cambridge Instrument Co., Inc., supplies
424.00	Hospital Equipment Co. of N. J., supplies
62.80	Hospital Equipment Co. of N. J., supplies
259.92	Hospital Equipment Co. of N. J., supplies
241.20	Truss & Surgical Center, supplies

64.80	Hospital Equipment Co. of N. J., supplies
154.23	Mooney's Pharmacy, supplies
1,320.06	Hospital Equipment Co. of N. J., supplies
47.04	A. B. Dick Company of New York, Inc., supplies
172.50	George P. Pilling & Son Co., supplies
808.80	Gecker's Pharmacy, supplies
6.00	Standard Scientific Supply Corp., supplies
148.60	Gordon's Biological Supply Co., supplies
245.25	Mooney's Pharmacy, supplies
115.57	Cambridge Instrument Co., Inc., supplies
3,707.34	Low X-Ray Film Corp., supplies
118.75	Hospital Equipment Co. of N. J., supplies
297.55	Gecker's Pharmacy, supplies
99.00	Honiberg Drug & Surgical Supply Co., supplies
16.50	S. Davis Co., supplies
1,303.60	Truss & Surgical Center, supplies
502.20	Honiberg Drug & Surgical Supply Co., supplies
25.74	Cambridge Decorators, supplies
49.50	Henry Goldman Paper Co., supplies
12.15	Henry Goldman Paper Co., supplies
165.60	Industrial Home for the Blind,supplies
363.20	Henry Goldman Paper Co., supplies
34.60	Industrial Home for the Blind, supplies
62.72	Henry Goldman Paper Co., supplies
20.00	S. Manzo, supplies
191.80	Henry Goldman Paper Co., supplies
11.25	S. Manzo, supplies
46.57	Henry Goldman Paper Co., supplies
25.85	Union Towel Supply, services
13.50	Lin-Co Sales Corp., supplies
97.92	Mead Johnson & Co., supplies
58.80	Edward Boker, Inc., supplies
168.28	Leo L. Konigsberg, supplies
1,397.50	General Baking Co., supplies
4.50	Ben Misroch & Co., supplies
116.20	Thorman Baum & Co., Inc., supplies
242.90	Scudder's Sea Foods, supplies
21.28	Edward Boker, Inc., supplies
106.19	Thorman Baum & Co., Inc., supplies
28.00	Scudder's Sea Foods, supplies
112.77	Thorman Baum & Co., Inc., supplies
81.07	Thorman Baum & Co., Inc., supplies
159.99	A. Bohrer, Inc., supplies
153.40	Thorman Baum & Co., Inc., supplies
214.90	Scudder's Sea Foods, supplies
366.69	A. Bohrer, Inc., supplies
4.26	Mergentime, Inc., supplies
84.83	Thorman Baum & Co., Inc., supplies
249.71	A. Bohrer, Inc., supplies
30.00	Edward Boker, Inc., supplies
14.08	Edward Boker, Inc., supplies
78.12	Thorman Baum & Co., Inc., supplies
22.40	Scudder's Sea Foods, supplies
615.03	Hudson Food Products Corp., supplies

199.10	Middleton Carman & Co., Inc., supplies
45.00	Larry's Seafood Market, supplies
24.00	Seeman Brothers, Inc., supplies
145.00	Chin & Lee Co., supplies
121.64	David M. Chait, supplies
170.87	Mead Johnson & Co., supplies
2,517.14	Washington Beef Co., Inc., supplies
362.03	A. Bohrer, Inc., supplies
102.40	Joseph Apicella & Sons, supplies
1.65	Mergentime, Inc., supplies
15.12	S. Alexander & Co., supplies
484.50	A. Beck & Sons, supplies
66.90	David M. Chait, supplies
10.80	Edward Boker, Inc., supplies
134.45	A. Bohrer, Inc., supplies
49.05	Edward Boker, Inc., supplies
34.02	S. Alexander & Co., supplies
74.85	Thorman Baum & Co., Inc., supplies
1,762.67	Washington Beef Co., Inc., supplies
347.70	A. Bohrer, Inc., supplies
85.66	Thorman Baum & Co., Inc., supplies
241.50	A. Bohrer, Inc., supplies
70.64	Brenner Produce Co., supplies
214.52	A. Bohrer, Inc., supplies
414.00	Montgomery Mills, Inc., supplies
5.27	The Peele Co., supplies
9.36	Crane Co., supplies
18.25	N. Siperstein, Inc., supplies
991.08	Frank D. Riggio Co., Inc., supplies
199.47	J. A. Sexauer Mfg. Co., Inc., supplies
190.08	J. A. Sexauer Mfg. Co., Inc., supplies
140.02	The Dampney Co., supplies
9.78	Duncan Hardware, Inc., supplies
4.59	Square Electric Supply & Fixture Corp., supplies
8.55	Duncan Hardware, Inc., supplies
45.30	Square Electric Supply & Fixture Corp., supplies
8.10	Square Electric Supply & Fixture Corp., supplies
46.84	J. A. Sexauer Mfg. Co., Inc., supplies
10.83	Hudson Builders' Material, Inc., supplies
20.75	Harry Klinger, Inc., supplies
3.05	M. & G. Auto Supplies, Inc., supplies
80.99	Auto Ignition Service, supplies
7.25	New Jersey Bell Telephone Co., services
12.75	Scott Printing Co., supplies
5,074.25	New Jersey Bell Telephone Co., services
460.45	Recordak Corp., supplies
59.00	Terminal Printing & Lithographing Co., supplies
2.50	Pitney Bowes, Inc., supplies
13.95	Albert J. Phiebig, supplies
75.00	Scott Printing Co., supplies
32.70	Ditto, Inc., supplies
26.22	Sol's Stationers, supplies
44.00	Keleket X-Ray Corp., services
1,131.04	Cosmevo Surgical Supply Co., supplies

80.00	Standard Scientific Supply Corp., supplies
20.00	E. R. Squibb & Sons, supplies
70.18	Mead Johnson & Co., supplies
1,219.60	Roche Laboratories, supplies
515.40	G. D. Searle & Co., supplies
78.68	Chas. Pfizer & Co., Inc., supplies
244.00	Armour Laboratories, supplies
185.89	Merck & Co., Inc., supplies
2,349.75	Honiberg Drug & Surgical Supply Co., supplies
75.00	Certified Blood Donor Service, supplies
213.00	Chas. Pfizer & Co., Inc., supplies
486.00	Vestal, Inc., supplies
1,183.22	American Oxygen Service Corp., supplies
20.16	Cutter Laboratories, supplies
2,026.70	Parke Davis & Co., supplies
28.25	Roche Laboratories, supplies
125.76	The S. S. White Dental Mfg. Co., supplies
8.24	W. A. Baum Co., Inc., services
34.60	Paragon C. & C. Co., Inc., supplies
70.14	Lederle Labs., supplies
159.84	U. S. Industrial Chemicals Co., supplies
4.50	Public Service Electric & Gas Co., services
48.00	Cambridge Interiors, supplies
45.36	Krueger Brothers, supplies
181.00	Krueger Brothers, supplies
13.75	Fisher-Cohen Co., supplies
130.71	Mead Johnson & Co., supplies
388.00	Swift & Co., supplies
38.40	Edward Boker, Inc., supplies
95.87	Brenner Produce Co., supplies
331.20	Montgomery Mills, Inc., supplies
75.45	Brenner Produce Co., supplies
179.75	S. Gumpert Co., Inc., supplies
1,114.63	Gol-Pak Corp., supplies
1,480.13	Gol-Pak Corp., supplies
95.35	H. J. Heinz Co., supplies
11,526.58	Public Service Electric & Gas Co., services
36.62	John J. Guarini, supplies
94.20	Keenan-Cashman Co., supplies
60.48	The Colson Corp., supplies
232.32	Cyrus Wm. Rice & Co., supplies
35.38	American Pamcor, Inc., supplies
95.22	John J. Guarini, supplies
55.54	Wilmot Castle Co., supplies
146.84	Otis Elevator Co., services
18.53	Arrow Supply Co., supplies
173.39	Arrow Supply Co., supplies
32.25	John F. Maue, services
17.70	John F. Maue, services
10.50	Pyrene C-O-Two, services
132.10	Summit Garage, services
2,145.00	Walter Ertle, supplies and services
13.95	Great Bear Spring Co., supplies
25.00	Uneeda Floor Service, services

9.18	Joseph Gromek, supplies
10.20	Otis Clapp and Son, supplies
716.47	Gillis Supply, supplies
40.04	Joseph Gromek, supplies
3.50	Plaza Towel Service, services
2.65	Union Towel Supply, services
28.14	Joseph Gromek, supplies
2,102.90	Drew & Rogers, Inc., supplies
18.15	New Jersey Bell Telephone Co., services
2,370.37	Truss & Surgical Center, supplies
2,252.00	Truss & Surgical Center, supplies
22,829.24	The Service Bureau Corp., services
970.75	The Service Bureau Corp., services
369.80	The Service Bureau Corp., services
605.00	The Service Bureau Corp., services
247.50	The Service Bureau Corp., services
1,255.30	I.B.M. Corp., supplies
1,538.25	Truss & Surgical Center, Inc., supplies
29.40	Hudson Typewriter Exchange, services
38.50	Perry Gladstone, supplies and services
75.00	William P. Kern, Postmaster, postage
11.55	J. J. Scanlon, supplies
12.10	J. J. Scanlon, supplies
25.96	Hudson Dispatch, services
400.00	National League for Nursing, Inc., services
110.00	Edward J. Borrone, services
16.72	Howard Martin, expenses
10.00	Orie N. Passarelli, D.D.S., expenses
45.40	Agricultural Marketing Service, services
124.00	Agricultural Marketing Service, services
177.50	Agricultural Marketing Service, services
74.50	Agricultural Marketing Service, services
12.00	Dennis J. Sullivan, expenses
4.76	Andrew F. Stoveken, expenses
7.34	Theodore S. Peszynski, expenses
5.24	James A. Higgins, expenses
40.47	Thomas Donovan, expenses
44.00	George Shea, expenses
21.75	Morris T. Longo, expenses
26.72	Theodore S. Peszynski, expenses
175.00	Dennis J. Sullivan, expenses
7.55	Alfred James, expenses
4.05	Arthur Healy, expenses
9.50	Arthur Ottley, expenses
5.44	Matthew A. Butler, expenses
4.95	Ambrose B. Coleman, expenses
4.60	Ethel Fitzgerald, expenses
6.14	Margaret De Martini, expenses
6.92	Cora R. Vaughn, expenses
21.37	Evelyn M. Brown, expenses
4.60	Jamie Williams, expenses
5.30	Frank Alfonse, expenses
9.54	Edith Simpson, expenses
7.65	Sophie Crimmins, expenses

14.90	Mary Mullane, expenses
201.52	Edmund Szymanski, premiums
15.00	Richard Herbert, services
7.50	Case Sound Service, services
5.72	Hudson Dispatch, services
12.32	Hudson Dispatch, services
110.50	Drew & Rogers, Inc., supplies
50.00	The National Institute of Municipal Clerks, subscription
5.42	Spector Freight System, Inc., services
429.84	Drew & Rogers, Inc., supplies
69.62	Haddon Hall, expenses
53.45	James A. Tumulty, Jr., expenses
200.60	Seymour Schulman, services
10.00	Federal Vermin Exterminating Co., Inc., services
79.60	Milton, McNulty & Augelli, refund
313.20	The Evening Journal Association, services
45.00	Dickinson Football Program, supplies
353.90	New Jersey Bell Telephone Co., services
75.00	William P. Kern, postage

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER BERRY:

RESOLVED by the Board of Commissioners of Jersey City, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "New Concrete Floor at No. 36 Whyte Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS, on November 19, 1957 pursuant R.S. 40:2-31 for the replacement of a heating unit and appurtenances at the Public Works Garage was authorized in the amount of Seven Thousand Dollars ($7,000.00), and

WHEREAS, after a reappraisal of the above improvement, it has now been determined that the said Public Works Garage will not be utilized to the extent heretofore intended, now therefore

BE IT RESOLVED, (not less than two-thirds of all members affirmatively concurring), that the above emergency appropriation in the amount of Seven Thousand Dollars ($7,000.00), be and is hereby cancelled, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of New Jersey Division of Local Government.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

WHEREAS the Director of the Department of Public Works has recommended that a contract be awarded to:

THE A. P. SMITH MFG. COMPANY
545 NO. ARLINGTON AVENUE
EAST ORANGE, NEW JERSEY

for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, Six (6) Cast Steel Saddles, Six (6) Vertical Geared Tapping Valves oil enclosed spur gears with by-pass valves, Six (6) Vertical Companion Valves oil enclosed spur gears and by-pass valves, and furnishing the necessary machines and appurtenances for work to be done, pursuant to specifications and bid, therefore in the sum of NINETEEN THOUSAND NINE HUNDRED SEVENTY-NINE DOLLARS AND FORTY CENTS ($19,979.40), it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER HECKMAN:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of November, 1957, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	201,915.99
	Labor	467B	740.69

Debit Acct.	Item	Credit Acct.	Amount
	Material	152	1,804.17
	Special Readings	470B	60.00
			——
			——
			——
155B	TOTAL		204,520.85
	WATER TITLE LIENS		
	Metered Water	301	104.64
	Labor	467B	1.85
	Material	152	14.35
	Special Readings	470B	——
			——
			——
			——
155M	TOTAL		120.84
	MISCELLANEOUS		
	Labor	467B	9.35
	Material	152	.20
	Special Readings	470B	——
	Sale of Sludge	492A	110.00
	Court Cases	484	——
	Insurance	486	——
	Auto Damages	490B	——
	Rent of Pumps	492A	——
	Return of State Gas Tax	490B	——
	Rent	502B	——
	Deposits for Construction	492A	——
	Special Inspectors	467B	——
	Discount on Taxes	495	——
	Waste Water Dover-Boonton Sewer	492A	915.10
155F	TOTAL		1,034.65
ADDITIONAL SALES			
	CONSUMERS		
	Metered Water	301	.01
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
1155B	TOTAL		.01

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	——
	Labor	467B	——
	Material	152	——
	Special Readings	470B	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155M	TOTAL		——

MISCELLANEOUS

	Labor	467B	——
	Material	152	——
	Errors in Distributing Cash Receipts		——
			——
			——
			——
155F	TOTAL		——

ABATEMENTS

CONSUMERS

301	Metered Water	1,698.84
467B	Labor	87.73
152	Material	10.23
470B	Special Readings	1.00
——	Errors in Distributing Cash Receipts	——
——		——
——		——
——		——
	TOTAL 155B	1,797.80

WATER TITLE LIENS

301	Metered Water	——
467B	Labor	——
152	Material	——
470B	Special Readings	——
——	Errors in Distributing Cash Receipts	——
503B	Interest & Costs—Tax Sales	——
——		——
——		——
	TOTAL 155M	——

MISCELLANEOUS

467B	Labor	——

Debit Acct.	Item	Credit Acct.	Amount
152	Material		—
—	Errors in Distributing Cash Receipts		—
—			—
—			—
—			—
	TOTAL 155F		—

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
—	Consumers		—
—	Water Title Liens		—
—	Miscellaneous		—
—	Interest and Penalties		—
—			—
—			—
—			—
	TOTAL		—

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
—	Consumers		209,719.55
—	Water Title Liens		—
—	Miscellaneous		151.50
—	Interest and Penalties		368.34
—	Return State Gas Tax		—
—			—
—			—
—			—
	TOTAL		210,239.39

TRANSFERS TO

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Consumers	155B	—
	Miscellaneous	155F	—
	Interest and Costs of Tax Sale	218B	—
	Charges Previously Memo.	492A	—
			—
			—
155M	TOTAL		—

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER McLAUGHLIN:

WHEREAS the Director of Purchases has submitted to this Board, specifications for Furnishing and Installing to the Department of Public Safety, Radio Repair, Jersey City, New Jersey:

1 ONLY ANTENNA & LIGHTNING ARRESTOR (3CO6)
(FOR MEDICAL CENTER BUILDING)

1 ONLY ANTENNA & LIGHTNING ARRESTOR (3CO6)
(FOR COLGATE WATER TOWER)

150 FEET COPPER COAX LINE 7/8

WHEREAS this Board has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the Hudson County Board of Taxation, in its appellate capacity, upon appeals filed by various taxpayers for the year 1957 entered judgments reducing the assessments of certain properties below the assessments fixed for said year by the Assessor of the City of Jersey City; and

WHEREAS, by reason thereof the City of Jersey City is dissatisfied with each of said judgments reducing the assessed valuations of certain properties in its taxing district for the year 1957, which properties are contained in a list appended hereto and marked "Schedule A"; and

WHEREAS, James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City, has recommended that appeals be taken to the Division of Tax Appeals in the State Department of Taxation and Finance from said judgments of the Hudson County Board of Taxation reducing the assessments on said properties, which properties are set forth appended hereto and marked "Schedule A" to the end that the said properties be assessed at their true value; and

WHEREAS, it is deemed advisable that the recommendations of James F. Murray, Jr., Director of the Department of Revenue and Finance, be concurred in the respect aforesaid;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City is dissatisfied with the judgments of the County Board of Taxation entered upon said appeals reducing the assessed valuations of certain properties in its taxing district for the year 1957, which properties are contained in a list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED that James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City, be and he is hereby directed and authorized to file appeals in behalf of the City of Jersey City with the Division of Tax Appeals in the State Department of Taxation and Finance from the judgments of the Hudson County Board of Taxation in reducing said properties below their true value, which properties are contained in said list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED that James F. Murray, Jr., Director of the Department of Revenue and Finance of the City of Jersey City, is hereby authorized and directed to execute and verify all necessary petitions, pleadings or other instruments necessary or appropriate for the institution and prosecution of such appeals in behalf of the City of Jersey City, and his acts in that connection are hereby ratified.

"SCHEDULE A"

1957 City Appeals to Division of Tax Appeals on Real Estate

Block	Lot	Location	Owner
15	C13-C14	Hudson River	Pennsylvania Railroad Co.
60	34	12 Warren St.	Portside Warehouse Corp.
147	F	6th & Provost Sts.	Pennsylvania Railroad Co.
156	B1	Provost St.	Delaware, Lackawanna & Western Railroad Co.
171	Y1	143-51 Bay St.	The B. Manischewitz Co.
185	A3	142-50 12th St.	Union Terminal Cold Storage Co.
252	G3	209-19 10th St.	205 Tenth St. Realties, Inc.
367	A2	N/W cor Coles & 17th Sts.	Armour & Co., Samuel Ruby
379	31C	416 York St.	Queen Realty Co.
417	Y	388 Seventh St.	Ajax Coat, Apron, Towel, Linen Supply Co.
681	4B	James Ave.	James G. Nicholas
681	4D	Duffield Ave.	James G. Nicholas
681	6K	Duffield Ave.	James G. Nicholas
681	6L	Van Kueran Ave.	James G. Nicholas
681	6M	Van Kueran Ave.	James G. Nicholas
681	6N	Van Kueran Ave.	James G. Nicholas
681	6P	Van Kueran Ave.	James G. Nicholas
1497	3P	New York Bay	Lehigh Valley Railroad Co.
1497	3C	New York Bay	Lehigh Valley Railroad Co.

1957 City Appeals to Division of Tax Appeals on Personalty

Block	Lot	Location	Owner
252	——	205 Tenth St.	Stephen Gould Paper Co.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 7th day of November, 1957 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, December 2nd, 1957 at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth:

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
1272	22A-A	314 Danforth Av.	Dominick & Elizabeth Salerno 165 Stevens Av.	$500.00
1273½	23;24	292-294 Cator Av.	G.T.L. Construction Co. 192 Cator Av.	1,550.00
1277	25	112 McAdoo Av.	Dominick & Elizabeth Salerno 165 Stevens Av.	25.00
1367	2B	164 Linden Av.	Emilio Trasmundi 1765 Boulevard	50.00
1377	H1	137-9 Seaview Av.	Dominick Soriero 1649 Boulevard	800.00
1377	J1	Old Bergen Road	Joseph & Mary Falbert 81 Old Bergen Road	200.00
1427	43;44	30-32 Gates Av.	Joseph & Maria Cirillo 33 Stevens Av.	775.00
1756	28;29; 30	229-231-233 Clendenny Av.	Samuel & Bella Schwarzbaum 268 Virginia Av.	100.00
1760	30	244 Boyd Av.	Armand E. & Kathryn Martemucci 162 Williams Av.	50.00
1760	75;76; 77;	Williams Av.	G.T.L. Construction Co. 192 Cator Av.	450.00
1801	76-78	103-105 Oxford Av.	John & Elizabeth Dwyer 37 Harding Av. Keansburg, N. J.	100.00
1844	2A	211 Sip Avenue	Gard Realty Inc. 40 Journal Square	50.00
1876	19x1	Tuers Avenue	Dorathea R. Presser Tuers Avenue	100.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 7th day of November, 1957 the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, December 2nd, 1957, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
65	A1	Washington St.	Julian Sumenek 124 Sussex St.	500.00
586	14B-17	31-33-35 Cottage St.	Congregation Sons of Israel c/o H. C. Silverstein 591 Summit Av.	10,100.00
1954	28	66 Sackett St.	Edward R. & Pauline Michalski 36 Sommer Ave., Glen Ridge, N. J.	300.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS inquiry has been forwarded to the Board of Commissioners of the City of Jersey City with reference to Billing procedures by the Jersey City Sewerage Authority;

NOW, THEREFORE, BE IT RESOLVED that the Mayor, appropriate

Commissioners, Corporation Counsel and City Auditor be, and they hereby are, authorized to make inquiry and recommendations as to the implemnetation of procedures covering the construction and use of the facilities of the Jersey City Sewerage Authority and Billing therefor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS by Ordinance No. K-1283, adopted March 21, 1950, there was established by the Board of Commissioners of the City of Jersey City, the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority; and

WHEREAS there has been established a Parking Authority which has been assigned to the Department of Revenue & Finance and is presently attached to the Bureau of Planning, Redevelopment, Housing, & Parking Authority; and

WHEREAS it is deemed more appropriate that the said Parking Authority be assigned to the Department of Public Safety;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the Parking Authority and its bureau and records, be and the same hereby are transferred from the Department of Revenue & Finance to the Department of Public Safety, with all powers, authority and rights and duties of said Parking Authority vested in the Department of Public Safety.

This resolution shall take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permits No. 72 and No. 73 were issued to Alfred Cella, 595 West Side Avenue, Jersey City, N. J., to operate said permits as the Alco Taxi Company out of the hack stand at 595 West Side Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permits to Michael De Stefano, 83 Ferry Street, Jersey City, N. J. and to grant him permission to operate said permits out of the hack stand at 595 West Side Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permits No. 72 and No. 73, be transferred to Michael De Stefano, 83 Ferry Street, Jersey City,

N. J., and that he be permitted to operate said permits out of the hack stand at 595 West Side Avenue, Jersey City, N. J., provided however, that said Michael De Stefano, complies with all the terms and provisions of City Ordinance No. K-1504 passed by the Board of Commissioners on November 1, 1955.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY COMMISSIONER MURRAY:

WHEREAS, heretofore taxi permits No. 74, No. 75 and No. 109, were issued to Alfred Cella, 595 West Side Avenue, Jersey City, N. J., to operate said permits as the Alco Taxi Company out of the hack stand at 595 West Side Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permits to Harry Meister, 669 Bergen Avenue, Jersey City, N. J. and to grant him permission to operate said permits out of the hack stand at 595 West Side Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permits No. 74, No. 75 and No. 109, be transferred to Harry Meister, 669 Bergen Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permits out of the hack stand at 595 West Side Avenue, Jersey City, N. J., provided however, that said Harry Meister complies with all the terms and provisions of City Ordinance No. K-1504 passed by the Board of Commissioners on November 1, 1955.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
330	$10,000.00	336	$10,000.00
335	5,000.00	338	5,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1957 Budgetary Appropriation transfers, viz:

FROM		TO	
Account No.	Amount	Account No.	Amount
511	$14,000.00	526	$14,000.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, on the 19th day of April, 1955, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplement thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at theAssembly Chamber, City Hall, Jersey City, N. J., on May 16, 1955, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
920	27;28;29A	448-452 Liberty Avenue	Parker N. Leach Associates, Inc. 250 Jackson Ave. Jersey City, N. J.	$100.00	

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the purchase price of $100.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the Board of Commissioners passed and adopted a resolution on November 19, 1957, authorizing Walter J. Hudzin, Director of the Title Foreclosure and Rent Receivership Bureau, to countersign checks representing withdrawals from a special account opened in the name of the City of Jersey City for the purpose of off-street parking, Charles Munch, Agent; and

WHEREAS, the said resolution incorrectly set forth the name of the said Walter J. Hudzin as Walter J. Hudson;

BE IT RESOLVED that the said resolution be and is hereby amended so as to reflect the correct spelling of the said Director of the Title Foreclosure and Rent Receivership Bureau, to wit: Walter J. Hudzin.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that the following unclaimed UNITED CHARITIES FUND WARRANTS issued in 1955 and 1956, be and are hereby, ordered CANCELLED on the records of the City Treasurer, Comptroller and the City Clerk, viz:

Date	Number	Amount
4/15/55	20671	$2.00
4/15/55	20854	8.85
7/15/55	38454	2.00
7/15/55	38631	9.35
7/15/55	38682	1.50
9/1/55	46897	9.35
9/1/55	46948	1.50
9/1/55	47867	2.00
9/16/55	50050	2.00
9/16/55	50793	9.35
9/16/55	50847	1.50
9/30/55	53000	9.35
9/30/55	53055	1.50
9/30/55	53413	2.00
11/1/55	59383	2.00
11/1/55	60104	9.35
11/1/55	60160	1.50
11/16/55	62585	9.35
11/16/55	62638	1.50
11/16/55	62995	2.00
12/1/55	63566	2.00
12/1/55	66196	9.35
12/1/55	66247	1.50
12/16/55	68511	2.00
12/16/55	68700	9.35
12/16/55	68751	1.50
1/16/56	1135	2.00
1/16/56	3060	9.35
1/16/56	3146	1.50
1/25/56	5741	9.35
2/1/56	5828	1.50
2/1/56	6183	2.00
2/16/56	9083	2.00
2/16/56	9374	9.35

2/16/56	9452	1.50
3/1/56	10588	2.00
3/1/56	12515	9.35
3/1/56	12595	1.50
3/1/56	12951	2.00
3/16/56	15757	40.00
3/16/56	13727	10.00
3/16/56	15671	20.35
3/16/56	15750	7.25
3/16/56	17891	38.75
3/29/56	18040	10.50
3/29/56	18249	20.35
3/29/56	18327	7.25
3/29/56	18678	2.00
8/1/56	44278	1.00
8/1/56	44532	19.10
8/1/56	44613	6.75
8/16/56	47296	2.00
8/16/56	47515	1.00
8/16/56	47769	19.10
8/16/56	47850	6.75
8/31/56	49698	1.00
8/31/56	50138	45.00
8/31/56	50311	3.75
8/31/56	50518	19.10
8/31/56	50598	6.75
8/31/56	50957	2.00
9/14/56	51168	1.00
9/14/56	51603	45.00
9/14/56	51776	3.75
9/14/56	52598	19.10
9/14/56	52678	6.50
9/14/56	54127	2.00
11/16/56	65432	1.00
11/16/56	65915	43.25
11/16/56	66073	4.25
11/16/56	66290	18.85
11/16/56	66370	6.50
11/16/56	66721	2.00
11/30/56	68648	1.00
11/30/56	68908	18.85
11/30/56	68984	7.00
11/30/56	69368	44.00
11/30/56	69534	4.25
11/30/56	69884	2.00
	Total	$687.10

AND,

BE IT FURTHER RESOLVED, that a warrant in the amount of $687.10 be issued in lieu thereof to the UNITED CHARITIES FUND.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the below listed real estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to the 1957 R.E. Taxes:

Block	Lot	Name & Location	Amount Cancelled	Bill No.
202	F	Domingo Quintana, 21 Wayne St.,	43.34	875
256	2	Eugene A. Cybulski, 589 Grove St.	43.34	2100
276	C	Harold Newell, 259½ Second St.	43.34	2424
308	14	Christ Kakos, 497 Jersey Ave.	43.34	2950
313	17	Nicholas De Blase, 222 Newark Ave.	43.34	3065
350	1	Gerald Zweig, 244 Newark Ave.	43.34	3784
357	N	Francisco M. Cartagena, 328 Eighth St.	43.34	4024
378	22	Louis A. R. Morales, 152 Bright St.	41.80	4252
389	U	Frank R. Calabrese, 354 Fifth St.	43.34	4556
430	C1	Michael Rizzo, First St.	43.34	5128
510	22A	August R. Haywood, 37 Henry St.	43.34	5306
522	25	Vincent J. Wasielewski, 573 Pavonia Ave.	43.34	5612
530½	37E	Harvey W. Nirdlinger, 40 Washburne St.	43.34	5833
569	5	Carroll A. Polakoski, 98 Hopkins Ave.	43.34	6325
573	4A	William J. Sheridan, St. Paul's Ave.	43.34	6433
586½	D10	James J. Kelly, 2953 Boulevard	43.34	6825
629	5A	Lena Selger, 665 Summit Ave.	43.34	7296
696	42	Philip Ceraola, 207 Beacon Ave.	43.34	7597
713	29-30	Clinton Ruble, 47-49 Reservoir Ave.	43.34	8064

Block	Lot	Name & Location	Amount Cancelled	Bill No.
720	21A	Margureite Milligan, (Widow) 58 Booraem Ave.	43.34	8250
726	31A	John A. Griffin, 100 Booraem Ave.	43.34	8349
738	62	Thomas J. McBrinn, 128 New York Ave.	43.34	8585
764	4	Adolph S. Plesniarski, 80 Hancock Ave.	43.34	9275
794	J	George Sing Lee, 62 Congress St.	43.34	10295
797	1A	Francis X. McGovern, 463 Ogden Ave.	43.34	10442
813- 814	45	Genevieve Terhune, 45 Graham St.	43.34	10864
842	4	Philip M. Gogarty, 3182 Boulevard	43.34	11532
853	3	John Neratka, 144 Manhattan Ave.	43.34	11915
895	6	Thomas F. Brown, 68 Leonard St.	43.34	13352
933	40A	Alvin Marchant, 572 Tonnele Ave.	43.34	14593
1260	16	Bertha Haag, (Widow) 311 Lembeck Ave.	43.34	15945
1260½	6D	Dominick Conticchio, 263 Lembeck Ave.	43.34	15964
1264	9-10	Robert Hurley, 289-91 Linden Ave.	43.34	15986
1272½	25	Matthew Bellero, 276 Danforth Ave.	43.34	16249
1272½	9	Carl S. Venuto, 1755 Boulevard	43.34	16266
1273	116A	Walter H. Strydio, 109 Terhune Ave.	43.34	16335B
1273	118A	Cosmo C. Nocella, 107 Terhune Ave.	43.34	16335C
1277½	5	Bernard J. Biviano, Louis R. De George, 72 McAdoo Ave.	86.68	16708
1280C	32	Eugene Ertle, 252 Armstrong Ave.	43.34	17014
1281C	40B	Fiore F. Di Paula, 332 Fulton Ave.	43.34	17326
1282D	18	Harry A. Naugle, Jr., 257 Stegman St.,	43.34	17428
1282K	19A	Thomas J. Blackwood, 14 Stegman Court	43.34	17545
1283	97	Walter J. Gilson, 366 Stegman Parkway	43.34	17675
1283A	182A	Matthew C. Vinci, 395 Stegman Parkway	43.34	17752

Block	Lot	Name & Location	Amount Cancelled	Bill No.
1301	30A	George J. Lorenzo, 108 Bostwick Ave.	43.34	18189
1303	33B	Lewis B. Davis, 119 Myrtle Ave.	43.34	18245
1316	46	Patrick Antonaccio, 217 Bidwell Ave.	43.34	18721
1322	A15	Edward J. Kozak, 509 Ocean Ave.	43.34	18923
1354	7	Robert C. O'Neill Jr., 310 Chapel Ave.	43.34	20105
1359	157	Margaret Schroeder, 66 Rose Ave.	43.34	20196
1365	10	Eugene M. Brown, 210 Danforth Ave.	43.34	20526
1365	37A-38	Frank Errico, 241-43 Cator Ave.	43.34	20545
1375	22	Raymond J. Larkins, 194 Neptune Ave.	43.34	21069
1409	B20	Carol M. Mazzarese, 93 Garfield Ave.	43.34	21475
1419	1N	William Schmidt, 65 Winfield Ave.	43.34	21783
1423	D	Joseph Micallef, 90 Lembeck Ave.	43.34	21874
1431	3E	James P. Rielly, 100 Brown Place,	43.34	22189
1441	13A	Benjamin A. Brinkofski, 14 Cator Ave.	43.34	22415
1466	014-015 7C	Robert McKittrick, 31-33 Bayside Terrace	43.34	22611
1470	14	Edward J. Murphy, 35 Fulton Ave.	43.34	22727
1471B	11A	Anthony Natelli, 549 Garfield Ave.	43.34	22774
1609	14	Michael J. Marino, 1055 West Side Ave.	43.34	23459
1632	B	Albert A. Salerno, 7 Whitman Ave.	43.34	24057
1660	462	Morris L. Berger, 819 West Side Ave.	43.34	24486
1699	26A-27	Frank Romano, 69 Gautier Ave.	43.34	24684
1744	60A	William J. Hicko, 62 Roosevelt Ave.	43.34	24882
1747	20C	Frank Checcia, 230 Lexington Ave.	43.34	25008
1749	34	James S. Vlachos, 158 Clendenny Ave.	43.34	25150
1749	44	Joseph M. Holland, Sr., 168 Clendenny Ave.	43.34	25155

Block	Lot	Name & Location	Amount Cancelled	Bill No.
1749	51	James J. Evey, 181 Lexington Ave.	43.34	25199
1756	10	Charles C. Tronco, 169-71 Mallory Ave.	43.34	25359
1758	22	Louis H. Feltz, 36 Williams Ave.	43.34	25472
1758	28	Joseph Manziano, 48 Williams Ave.	43.34	25479
1758	91B	Peter J. Bozza, Michael A. Bozza, 349 Union St.	86.68	25535
1770	28	Eli Spanovich, Benjamin Spanovich, 46 Clarke Ave.	86.68	26084
1771	54A	George Vinc, 71 Clarke Ave.	43.34	26187
1780	23A	William Wilcher, 273 Claremont Ave.	43.34	26469
1789	25	Salvatore J. Cocosa, 201 Ege Ave.	43.34	26746
1790	14C	James J. Murphy, 239 Virginia Ave.	43.34	26807
1793	5V	Anthony D'Elia, Jr. 240 Virginia Ave.	43.34	27002
1794	7A	Walter L. Czyz, 315 Union St.	43.34	27035
1795	87-88	Grant S. Finlayson, 237½ Union St.	43.34	27138
1798	E	Frances C. Swift, 103 Lexington Ave.	43.34	27286
1798	89-91	Joseph A. Natina, 98 Clendenny Ave.	43.34	27320
1802	A	Emil Kohut, 2357 Boulevard,	43.34	27468
1814	15A	Paul J. Miranti, 124-26 Bentley Ave.	43.34	27848
1824	3	Irene Moran, 687 Bergen Ave.	43.34	28260
1826	30A	Joan M. Braun, 349 Fairmount Ave.	43.34	28406
1827	15A	Pellegrino W. Presepe, Jr. 112 Duncan Ave.	43.34	28472
1838	13D	Arthur B. Tate, 139 De Kalb Ave.	43.34	28952
1844	25-26	Edward Meyers, Jr. 33-35 Garrison Ave.	43.34	29204
1852	G16	John Marchitto, 73-79 Corbin Ave.	43.34	29503
1885½	11B	Bartolo Di Pietro, 434 Wayne St.	43.34	30330
1891½	1A	John Pytel & William Pytel, 466 Mercer St.	86.68	30446

Block	Lot	Name & Location	Amount Cancelled	Bill No.
1900	33A	David I. Knapp, 214 Summit Ave.	43.34	30657
1907	36B	Dorsette W. Mayberry, 224 Fairmount Ave.	43.34	30881
1907½	74	Dominick F. Lentina, 109½ Storms Ave.	43.34	30908
1927	O	Robert Feggins, 103 Astor Place,	43.34	31713
1929	H	Julius Lacher, 11 Emory St.	43.34	31810
1956	M1	Thomas E. Sammons, 630 Bramhall Ave.	43.34	32552
1972	18	Harry Jacobs, 282 Forrest St.	43.34	33123
1983	C	Ruby Kelley, 128 Orient Ave.	43.34	33595
1986	30	William Shonk, 174 Myrtle Ave.	43.34	33792
1990	15A	Emanuel Marshall, 60 Grant Ave.	43.34	33931
1996	K1	Johnie J. Butler, 689 Ocean Ave.	43.34	34074
2041	32	John Kapitula, 143 Van Horne St.	43.34	34999
2052	24	John H. Harrison, 293 Whiton St.	43.34	35423
2087	39	Pasquale J. Vizzacchero, 351 Woodward St.	43.34	36143
2093	4	Samuel Walczuk, 340 Johnston Ave.	43.34	36261

CHARGE 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the third quarter of the 1957 R.E. Taxes was paid under date of July 29th, 1957 on Block 775, Lot 21, 264 Webster Avenue, Bill No. 9668, and

WHEREAS, under date of August 12th, 1957 the third quarter of the above mentioned taxes were again paid in the amount of $154.00, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Haven Savings and Loan Association in the amount of $154.00, Charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Aug. 2nd, 1957 the third quarter of the 1957 R.E. Taxes were paid on Block 1256½, Lot 25, 276 Neptune Avenue, Bill No. 15755, and

WHEREAS, under date of Nov. 7th, 1957 the third quarter was again paid in the amount of $22.00 principal and .46c interest, totalling $22.46, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Bernard McMahon in the amount of $22.46, Charging 1957 R.E. Taxes in the amount of $22.00 and the 1957 Interest Account in the sum of .46c.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Feb. 6th, and May 17th, 1957, the first half of the 1957 R.E. Taxes were paid on Block 35, Lot L, 50 Greene St., Bill No. 71, and the amount paid was $187.79, and

WHEREAS, the full and final billing amounted to $156.02 which caused an overpayment of $31.77, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Colgate-Palmolive Company in the amount of $31.77, Charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the 1957 R.E. Taxes were paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amt of Reduction	Amount Refunded	Bill No.
317	12	Ofelio Cortes and Zenaida Cortes, 280 Fifth St.	1000	86.68	3212
721	2C	St. Thomas More Columbian Club, Inc., 311 Palisade Ave.	6400	61.95	8254
1290A	9J-10C-11C	M. W. Kellogg Co., State Highway & Hack. Riv.	50000	963.60	17849
1428	32F	C. Hadden, 14 Seaview Ave.	500	43.34	22075
1611	23-24	Millie Laregina, 10 Fox Place	1000	86.68	23520
1654	21A	Richard C. Bernhard, 218 Freeman Ave.	2000	19.36	24222
1744	26	Peter Caravoulias, 875 Communipaw Ave.	1200	29.21	24846
2005A	45	Columbia-Southern Chemical Corp. 864 Garfield Ave.	1500	130.02	34386
				1420.84	

CHARGE 1957 R.E. TAXES

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Aug. 2nd, 1957 the third quarter of the 1957 R.E. Taxes were paid on Block 1256½, Lot 26, 274 Neptune Avenue, Bill No. 15756, and

WHEREAS, under date of Nov. 7th, 1957 the third quarter was again paid in the amount of $99.00 principal and $2.10 interest, totalling $101.10, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Bernard McMahon in the amount of $101.10, Charging 1957 R.E. Taxes in the amount of $99.00 and the 1957 Interest Account in the sum of $2.10.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of June 24th, 1957 the fourth quarter of the 1956 R.E. Taxes were paid on Block 246, Lot F1, 419 Grove St. Bill No. 1865, and

WHEREAS, under date of July 23rd, 1957 the fourth quarter of the above mentioned taxes was again paid in the amount of $119.15 principal and $6.87 interest, totalling $126.02, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Eliza Rosado, in the amount of $126.02, Charging 1956 R.E. Tax Overpayments in the amount of $119.15 and the 1956 Interest Account in the sum of $6.87.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Feb. 7th, and May 10th, 1957 the first half of the 1957 R.E. Taxes were paid on Block 577, Lot 27B, 151 Laidlaw Avenue, Bill No. 6631 in the amount of $64.02, and

WHEREAS, the full and final billing amounted to $60.68 which caused an overpayment of $3.34, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Atzingen-Whitehouse Dairy Inc., in the amount of $3.34, Charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Aug. 15th, and Oct. 22nd, 1957 the second half of the R.E. Taxes were paid on Block 383, Lot 23B, 262 Railroad Avenue, Bill No. 4368, and

WHEREAS, under date of Aug. 9th, and Nov. 4th, 1957 the second half of the above mentioned R.E. Taxes were again paid, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Shermans Furniture Corp., in the amount of $400.40, Charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of Feb. 25th, 1957 the first half of the 1957 Personal Taxes were paid on Block 501, Various Locations, Bill No. 51588, and the payment amounted to $537.77, and

WHEREAS, the full and final billing amounted to $520.08 which caused an overpayment in the sum of $17.69, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Pitney-Bowes, Inc., in the amount of $17.69, Charging 1957 Personal Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the 1956 R.E. Taxes were paid in full on Block 1362, Lot 82, 36 Long Street, Bill No. 20583, and

WHEREAS, under various dates payments were paid on a part payment book in the amount of $204.35 principal and .85c interest totalling $205.20, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $205.20, to be applied against the 1957 R.E. Taxes on said property, Charging 1956 R.E. Tax Overpayments in the amount of $204.35 and the 1956 Interest Account in the sum of .85c.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, under date of August 8th, 1957, the second half of the 1957 R.E. Taxes were paid on Block 1793, Lot 93, 10 Virginia Terrace, Bill No. 26999, and

WHEREAS, under date of August 12th, 1957 the second half of the above mentioned taxes were again paid in the amount of $228.80 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of First Savings & Loan Association of Bayonne, N. J., in the amount of $228.80, Charging 1957 R.E. Taxes.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of Purchases has submitted to this Board, specifications for Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey; the following:

RADIUM, ACCESSORIES AND NECESSARY
PROTECTIVE EQUIPMENT TO THE
JERSEY CITY MEDICAL CENTER.

WHEREAS this Board has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS after duly advertising for bids for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, REBUILT HAIR MATTRESSES, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS no bidders saw fit to submit formal bids for furnishing Rebuilt Mattresses to the Medical Center, Jersey City, New Jersey; and

NOW, THEREFORE, BE IT RESOLVED that the City Clerk accordingly be, and he is hereby authorized and directed to readvertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs, Jersey City, New Jersey has recommended that a contract be awarded to:

VISI-SHELF FILE INC.
225 BROADWAY
NEW YORK CITY

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—VISI-SHELF FILES—GUIDES and TERMINAL DIGIT TABS, pursuant to specifications and bid, therefore in the sum of EIGHTEEN THOUSAND FIVE HUNDRED & TWENTY-THREE DOLLARS & THIRTY-TWO CENTS ($18,523.32), it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

JAMES F. COLLINS & CO.
149 MULBERRY STREET
NEWARK, NEW JERSEY

for furnishing and delivering to the Main Kitchen, "C" Building, Medical Center, Jersey City, New Jersey—VULCAN RANGES—END CLOSURE PLATES—STAINLESS STEEL FLUE RISERS—VULCAN BROILER—VULCAN BAKE OVEN—VULCAN FRYERS, pursuant to specifications and bid, therefore in the sum of FIVE THOUSAND THREE HUNDRED DOLLARS ($5,300.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, LAMPS, for a period of One (1) Year, commencing January 1st, 1958 and ending December 31st, 1958, to the following named Firm, at the prices specified in their respective bids as follows:

SQUARE ELECTRIC CO.	$9,583.16

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, PRINTING, for a period of ONE (1) Year commencing January 1st, 1958 and ending December 31st, 1958, to the following named Firms, at the prices specified in their respective bids as follows:

UNION PRINTING	$6,483.70
PROGRESS PRINTING	1,674.10
OWL PRINTING	64.00

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and Delivering to the Medical Center, Jersey City, New Jersey, PAINTS, PAINT SUPPLIES AND TOOLS, for a period of SIX (6) Months commencing January 1st, 1958 and ending June 30th, 1958, to the following named Firm at the prices specified in their respective bid as follows:

N. SIPERSTEIN INC.	$8,764.76

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey MILK & CREAM, for a period of Three (3) Months commencing January 1, 1958 and ending March 31, 1958, to the following named Firm at the prices specified in their respective bid.

ATZINGEN WHITEHOUSE DAIRY INC.	$30,118.72

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, KITCHEN SUPPLIES, for a period of SIX (6) Months commencing January 1st, 1958, and ending June 30th, 1958, to the following named Firms, at the prices specified in their respective bids as follows:

GREENE EQUIPMENT CO.	$6,131.60
E. B. HASKINS	505.55

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey ELECTRICAL SUPPLIES, for a period of Six (6) Months commencing January 1, 1958 and ending June 30, 1958, to the following named Firm at the prices specified in their respective bid.

SQUARE ELECTRIC SUPPLY AND FIXTURE CORP.	$6,595.34

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, BREAD, CAKE AND ROLLS, for a period of Three (3) Months commencing January 1, 1958 and ending March 31, 1958, to the following named Firm at the prices specified in their respective bid.

GENERAL BAKING CO.	$7,611.69

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey: PHARMACEUTICALS, SURGICALS, LABORATORY SUPPLIES, COTTON SURGICALS, X-RAY SUPPLIES AND OXYGEN, for a period of Three (3) Months commencing January 1st, 1958 and ending March 31st, 1958, to the following named Firms, at the prices specified in their respective bids as follows:

HONIBERG DRUG & SURGICALS	$40,041.43
TRUSS SURGICAL CENTER INC.	18,267.71
MOONEY'S PHARMACY	14,036.83
LOW X-RAY SUPPLY CO.	10,869.00
E. R. SQUIBB & SONS	8,416.54
AMERICAN OXYGEN SERVICE	4,065.65
HOSPITAL EQUIPMENT CO. OF N. J.	3,990.34
PARKE DAVIS & COMPANY	3,414.12
WINTHROP LABORATORIES	3,037.88
HERBERT'S DRUG & SURGICALS	2,653.65
HOFFMAN LA ROCHE, INC.	2,409.93

THE UPJOHN COMPANY	2,050.54
PALO LABORATORY SUPPLIES	1,688.73
EATON LABORATORIES	1,687.72
MERCK, SHARP & DOHME	1,556.55
WYETH LABORATORIES	1,270.02
JAMES P. SMITH INC.	1,025.24
MALLINCKRODT CHEMICAL WORKS	900.82
CIBA PHARMACEUTICAL PRODUCTS, INC.	889.73
MERCK & COMPANY INC.	773.94
PHILIP HUNT	742.50
C. D. SEARLE & CO.	729.18
CHARLES PFIZER & CO., INC.	684.20
STANDARD SCIENTIFIC	544.15
VESTAL INC.	513.00
SHERING CORP.	384.00
THE ARMOUR LABORATORIES	334.15
U. S. VITAMIN CORP.	291.35
THE WM. S. MERRELL CO.	279.59
D. KALTMAN & CO., INC.	217.42
DECKER X-RAY CORP.	213.20
INSTITUTIONAL PRODUCTS CORP.	204.56
AMERST LABORATORIES	192.58
VARICK CHEMICAL CO.	170.20
LEDERLE LABORATORIES	91.80
LAKESIDE LABORATORIES	72.93
O. BERK COMPANY	32.48

their being the lowest bids and received

WHEREAS this board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, ICE CREAM, for a period of Three Months (3), commencing January 1st, 1958 and ending March 31st, 1958, to the following named Firm, at the prices specified in their respective bid as follows:

SWIFT & CO.	$2,240.00

theirs being the only bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

BY MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, GROCERIES AND CANNED GOODS, for a period of Three Months commencing January 1st, 1958 and ending March 31st, 1958, to the following named Firms, at the prices specified in their respective bid as follows:

FLAGSTAFF FOODS	$15,296.09
R. C. WILLIAMS & CO., INC.	8,199.40
HUDSON COMMISSION CO.	3,688.30
SEEMAN BROTHERS, INC.	3,374.34
EMBASSY GROCERY, CORP.	1,097.90
SUNSHINE BISCUIT CO.	698.66
H. J. HEINZ, CO.	531.55
LOUIS MILANI FOODS, INC.	501.00
NATIONAL BISCUIT CO.	462.47
S. GUMPERT CO., INC.	374.25

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, JANITORIAL SUPPLIES, for a period of Three (3) Months commencing January 1st, 1958 and ending March 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

J. LIBERMAN & CO.	$4,695.85
HENRY GOLDMAN PAPER CO.	3,377.08
KRUEGER BROS.	1,488.86

JOSEPH BROWNE	1,349.96
WINAN'S CO.	798.66
SWIFT & CO.	519.00
JAMES PRODUCTS	374.98
E. B. HASKINS & SONS	218.34

theirs being the lowest bid received

WHEREAS this Board concurs in the aforesaid recommendation now, therefore be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a Contract be awarded for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, LAUNDRY SUPPLIES, for a period of Three (3) Months, commencing January 1st, 1958 and ending March 31st, 1958, to the following named Firms, at the prices specified in their respective bids as follows:

FISHER-COHEN	$11,685.25
M. STEIN	3,425.90
GEORGE SMITH	2,883.50
ALTRO WORK SHOPS	2,830.00
SWIFT & CO.	1,329.48
NORTON WILLIAMS	818.22
WASHINE NATIONAL SANDS	513.00

theirs being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation now. therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey STATIONERY SUPPLIES, for a period of Three (3) Months commencing January 1st, 1958 and ending March 31st, 1958, to the following named Firms at the prices specified in their respective bids as follows:

DUPLICATING PAPER INC.	$2,751.60
CHARLES WEINACHT STATIONERY	2,502.60
ACE TYPEWRITER CO.	623.41
GOTHAM CARD & PAPER CO.	399.00

theirs being the lowest bid received:

WHEREAS this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Henry P. Schellack appeared, requested and was granted permission to address the Commission.

He stated that he notified the Mayor by telegram of his intended appearance.

He discussed the ordinance heretofore adopted providing for Police Department and Fire Department salary increases due January 1st, 1958 and urged that one week's salary withheld from employees be paid before Christmas.

The Chair announced that on motion of Commissioner Murray, seconded by Commissioner Berry and unanimously adopted, the meeting will stand adjourned and continued to Friday, December 20th, 1957, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of December, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

Meeting of DECEMBER 20, 1957

Minutes of Adjourned and Continued Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Friday, December 20th, 1957.

The Mayor called the meeting to order at 11:50 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quoroum present and directed the City Clerk to proceed with the regular order of business.

CITY ORDINANCE HEARINGS:

On motion of Commissioner Berry, seconded and adopted unanimously, the further hearing on Ordinance No. K-1602—"An Ordinance to amend an ordinance entitled 'An Ordinance regulating the sale and distribution of alcoholic beverages for all those who hold plenary retail consumption licenses in the City of Jersey City' which ordinance is known as No. K-1299, adopted June 30, 1950", (Sunday opening at 12:05 P.M.), is deferred and the ordinance tabled.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1604—"An Ordinance to amend and supplement an ordinance entitled 'City Ordinance No. K-1436—an ordinance to amend an ordinance entitled 'An Ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City' which ordinance is known as Ordinance No. K-1423." (Sale of fresh meats on Sunday), the City Clerk read the public notice and ordinance.

On motion of Commissioner Heckman, seconded and adopted unanimously, the ordinance was tabled.

This time and place having been fixed and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. K-1605—"An Ordinance to cancel unexpended balances of Capital Improvements." (New Ambulance Entry, Multilith Equipment and Municipal Zoo),
the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1605

An Ordinance to cancel unexpended balances of Capital Improvements.

WHEREAS, there are unexpended balances of Capital Improvements previously authorized by ordinance, and

WHEREAS, no further expenditures are contemplated with respect to such improvements, NOW, THEREFORE,

THE BOARD OF COMMISSIONERS of the City of Jersey City DO ORDAIN as follows:

SECTION 1. The following balances of improvement authorizations are hereby cancelled:

Improvement	Date of Ordinance	Unexpended Balance
New Ambulance Entry, Information Inclosure, Furniture and Equipment, Medical Center	Apr. 19, 1947	$193,984.50
Acquisition of Multilith Equipment and Appurtenances	June 16, 1953	18,000.00
Construction and Equipment of Municipal Zoo	April 19, 1955	50,000.00

SECTION 2. This Ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: December 10th, 1957.

ADOPTED: December 20th, 1957.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR.
City Clerk.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote.

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. K-1603

"An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations; establishing and creating a Municipal Rent Control Office; providing for its personnel and expenses thereof; conferring powers upon the Director and the Municipal Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor; providing for the recovery of unlawful overcharges; and providing for the review of actions of the Rent Control Director." (Extend Rent Control to Dec. 31, 1958),
the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

John J. Sheedy, 46 Woodlawn Avenue, Jersey City, N. J., appeared and stated that he represented The Property Owners Assn. of New Jersey (Jersey City Chapter) and desired to enter formal protest against the ordinance.

Larry Jones, 903 New York Avenue, Jersey City, N. J., appeared and stated that he represents the Union City Rent Payers Assn., and Jersey City Associates who favor adoption of the ordinance.

By COMMISSIONER MURRAY:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

RESOLVED that the following ordinance pass:

CITY ORDINANCE NO. K-1603

"An Ordinance to regulate and control the rental of housing accommodations and the eviction of tenants therefrom; defining the terms employed therein; establishing maximum rents; permitting adjustments in such maximum rents; permitting the decontrol of certain classes of housing accommodations; establishing and creating a Municipal Rent Control Office; providing for its personnel and expenses thereof; conferring powers upon the Director and the Municipal Rent Control Office; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful and providing penalties therefor; providing for the recovery of unlawful overcharges; and providing for the review of actions of the Rent Control Director."

WHEREAS the date of expiration of Rent Control in the City of Jersey City is December 31, 1957, and the enactment of an adequate municipal rent control ordinance to be operative upon the termination of rent control is imperative; and

WHEREAS a serious public emergency exists by reason of a housing shortage of habitable rental units in the City of Jersey City; and

WHEREAS the vacancy rate for habitable dwellings in the City of Jersey City is far below that generally considered by the housing experts as normal to avoid injury to the health, safety and welfare of the people of the City of Jersey City; and

WHEREAS in the absence of regulation of rents and control of evictions there would thereby ensue excessive rent rises and a sharp increase in evictions which would result in serious injury to the health, safety and welfare of a large segment of the population; and

WHEREAS the State Legislature has not enacted any law pertaining to the continuation of rent controls beyond December 31, 1957; and

WHEREAS a system of regulation of rents and evictions designed to provide an orderly transition from controls to decontrol, is necessary in order to protect the health, safety, convenience and general welfare of the people of the City of Jersey City; and

WHEREAS an ordinance is declared to be necessary and designed to protect the public health, safety and general welfare;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

Section 1. The Board of Commissioners of the City of Jersey City, hereby finds, determines and declares:

(aa) That the State Legislature has not enacted any law pertaining to the continuation of rent control beyond December 31, 1957;

(a) That a serious public emergency exists in the housing of a considerable number of persons in the City of Jersey City, which emergency has been created by war, the effects of war, and the aftermath of hostilities and the national emergency which presently confronts our country and town;

(b) That there exists a serious housing shortage of habitable rental units in the City of Jersey City;

(c) That there exists serious overcrowding in the available housing facilities of Jersey City, and in addition numerous persons and families are living in rental units which are non-habitable;

(d) That the vacancy rate for habitable dwellings in the City of Jersey City is far below that generally considered by housing experts as normal to avoid injury to the health, safety and welfare of the people of the City of Jersey City;

(e) That the construction of new housing units planned for the coming year will not eliminate the existing housing shortage in rental units;

(f) That public housing, for which there is a great backlog of tenant applications, does not offer sufficient relief to the limited income tenants from the pressure of the housing shortage because new construction is merely replacing units necessarily being demolished;

(g) That the shortage of habitable housing is accentuated by the vast program of redevelopment to eliminate blighted areas, presently under way, which necessitates the demolishment of hundreds of blighted and dilapidated housing units and the relocation of hundreds of families living in such areas;

(h) That in the absence of regulation of rents and control of evictions, there would thereby ensue excessive rent rises and a sharp increase in evictions which would result in serious injury to the health, safety and welfare of a large segment of the population and conditions that would substantially hamper and deter the efforts of the City of Jersey City to effectuate the clearing of blighted areas and the general purpose of municipal planning;

(i) That experience in other municipalities has demonstrated that when rent controls have been terminated under similar circumstances rentals have risen exorbitantly, many tenants have been evicted without justification, and great hardship, displacement and dislocation generally have resulted therefrom;

(j) That to prevent such perils to health, safety and welfare, preventive action by this Board of Commissioners is imperative;

(k) That although the controls and regulations hereinafter provided in this ordinance may temporarily disturb the enjoyment of individual rights and property, compensation is provided for such temporary disturbance by all of the people of Jersey City sharing the general benefits which such controls and regulations are intended and calculated to secure;

(l) That such regulations and controls are urgently needed in order to prevent the execution of unjust, unreasonable and oppressive rental agreements, to prevent unjustifiable evictions and to forestall profiteering, speculation and other disruptive practices tending to produce threats to the public health, safety and general welfare;

(m) That a system of regulation of rents and evictions, designed to provide an orderly transition from controls to decontrol, is necessary in order to protect the health, safety, convenience and general welfare of the people of the City of Jersey City.

SECTION 2. The adoption of this ordinance is both urgent and necessary for the purpose of preventing the consequences hereinabove described and to make effective the policy of the Board of Commissioners of the City of Jersey City.

SECTION 3. DEFINITIONS—When used in this ordinance the following terms shall mean and include:

"DIRECTOR" means the Rent Control Director of the City of Jersey City as created by this ordinance.

"REGULATION OR REGULATIONS" means rules and regulations of the Director and any amendments, modifications or repealers thereof.

"HOUSING SPACE" means any building or structure, or any part thereof, or land appurtenant thereto, or any real or personal property, rented or offered for rent for living or dwelling purposes (including houses, apartments, rooming or boarding house accommodations and other properties used for living or dwelling purposes), together with all privileges, services, furnishings, furniture, equipment, facilities and improvements connected with the use of occupancy of such property; except it shall not include:

(a) Particular housing space which has heretofore been exempt or decontrolled under the Federal Housing and Rent Act of 1947, as amended; or under the State Rent Control Act of 1953, as amended and supplemented, and the ordinance adopted by the City of Jersey City pursuant to Chapter 146, Pamphlet Laws 1956, of the State of New Jersey;

(b) Housing space created and completed by new construction on and after February 1, 1947;

(c) Housing space constructed, converted, operated, managed and maintained under the Veterans Emergency Act of the State of New Jersey, Chapter 323 of the Laws of 1946, as amended and supplemented;

(d) Additional housing units created by a conversion on and after February 1, 1947, involving structural changes in particular housing space by substantial alterations and remodelling and resulting in self-contained family units;

(e) Space used for non-housing purposes exclusively prior to February 1, 1947, and converted to housing space on or after that date;

(f) Non-housing furnished housing space located in a single dwelling unit not used as a rooming house, if such space is not rented to more than two paying tenants and the rest of the unit is occupied by the landlord;

(g) Housing space operated by any hospital, convent, monastery, asylum, public institution, college or school dormitory, or by any institution operated for religious, educational or charitable purposes and used in carrying out their religious, charitable or educational purposes on a non-profit basis;

(h) Housing space in tourist homes serving transient guests exclusively;

(i) Housing space owned, operated or maintained by the United States, the State of New Jersey, or any political subdivision thereof, or by any municipality or Public Housing Authority on May 1, 1956; provided, however, if such housing space is sold or otherwise transferred thereafter to a bona fide purchaser, then and in that event, the purchaser shall register jurisdiction and control, each dwelling unit at the rental actually and legally charged, received, payable or due for such housing space for the last rental period immediately prior to said sale or transfer with the Director;

(j) Public housing;

(k) Any establishment commonly regarded as a hotel which customarily provides hotel services such as maid service, the furnishing and laundering of linens, telephone and secretarial or desk service, use and upkeep of furniture and fixtures and bellboy services;

(l) Housing accommodations occupied by any superintendent, resident manager or any other employee rendering service in connection with the management, supervision or maintenance of the premises in which such housing accommodations are located, to whom the entire housing space is provided "rent free";

(m) For the purpose of this section, enclosed kitchens shall be counted as rooms, but bathrooms shall not be counted as rooms;

(n) Housing space occupied by tenant after June 30, 1956, and which becomes vacant after occupancy by tenant for a period of at least six months or for a lesser period where the tenancy has terminated voluntarily.

If any of the above provisions of the above Sub-sections (a) to (n) inclusive are declared invalid, then it is hereby declared to be the intention of the Board of Commissioners of the City of Jersey City that such invalidity shall not impair the validity of the other provisions of this ordinance, which shall remain in full force and effect as if the invalid subsection had not been adopted and the structures and dwelling units referred to in said invalid subsections shall be included as housing accommodations.

"LANDLORDS" means an owner, lessor, sublessor, receiver, trustee, executor, assignee or other person receiving or entitled to receive rent for the use or occupancy of the whole or a part of any housing space.

"TENANT" means a lessee, sub-lessee, licensee or other person entitled to the possession or to the use or occupancy of the whole or a part of any housing space.

"SERVICES" means repairs, painting, decorating and maintenance, the furnishing of light, steam, heat, hot and cold water, telephone, elevator service, cleaning service, linen service, janitor service, the removal of refuse and any other facility, equipment or privilege connected with and furnished by the landlord for the use or occupancy of the housing space as may have been required pursuant to "Federal Rent Control" and "State Rent Control."

"RENT" means the consideration, including any bonus, benefit or gratuity charged or received by the landlord, his agents or other representatives for the use or occupancy of the whole or any part of any housing space created prior to the effective date of this ordinance and including the services and equipment in connection therewith.

"PERSON" means an individual, corporation, partnership, association or any other organized group of individuals or the legal successor or representative of any of the foregoing, but shall not be deemed to include any government unit, instrumentality or agency thereof.

"FEDERAL RENT CONTROL" means the heretofore operation of any Act of Congress and any rule or regulation promulgated pursuant to the authority of any Act of Congress and the administration of such act or rule or regulations by any department, authority, agent, officer or other administrative agency, authority or board of the Government of the United States in respect to housing space and the rental thereof in effect and operation in the City of Jersey City.

"STATE RENT CONTROL" means Rent Control Act of 1953, as amended and supplemented (C. 216, P.L. 1953 and C. 260, P.L. 1954, as amended and supplemented, and P.L. 1956, Chapter 146).

"OVERCHARGE" means any payment made by a tenant over and above the maximum lawful rent for the particular housing space.

Section 4. CITY RENT CONTROL OFFICE. A City Rent Control Office to be known as the Jersey City Rent Control Office is hereby created within the Department of Revenue and Finance. The office shall be headed by a Director who shall be appointed by the Board of Commissioners and serve at the pleasure of said Board, at an annual salary to be fixed by said Board.

Section 5. POWERS AND DUTIES OF DIRECTOR. The powers and duties of the Director shall be as follows:

(a) He may employ a secretary, technical experts and such other officers, agents and employees as he may require, who shall not be subject to the provisions of Title II (Civil Service) of the Revised Statutes, as amended and supplemented, and such persons shall serve at the pleasure of the Director. The Director shall determine their qualifications, duties and compensation.

(b) He shall establish and maintain such office or offices as he may deem necessary. He may request and shall receive cooperation and assistance in effectuating the purpose of this ordinance from all other departments, boards, bureaus and agencies of this city.

(c) To make, promulgate, adopt, amend, modify, repeal and enforce such reasonable general and uniform rules and regulations as he may deem necessary:

(1) To adequately effectuate the terms and provisions of this ordinance;

(2) For the exercise by him of the function, powers and duties conferred upon him hereunder;

(3) To regulate and control the rental of housing accommodations and the eviction of tenants therefrom in the City of Jersey City, consistent with the purpose of this ordinance, as stated in Section 1 hereof, economic conditions in the City of Jersey City, and for the protection of the public therein;

(4) No regulation of the Director or any amendment, modification or repealer thereof shall take effect until five (5) days after it has been filed with the Clerk of the City of Jersey City;

(d) To conduct research and study respecting housing space, rental accommodations and economic conditions affecting same within the City of Jersey City; from time to time to conduct surveys within the city for the purpose of ascertaining whether the demand for rental housing space therein has been reasonably met to the end that the Director may formulate plans and policies for the general decontrol of housing space within the city at the earliest practicable time and report to the Board of Commissioners of the City of Jersey City in connection therewith;

(e) To regulate or prohibit speculative or manipulative practices or renting or leasing practices, including practices relating to the possession or recovery of housing space;

(f) To except certain housing space from the operation of this ordinance on the basis of type, character, use, location, amount of rental, date of construction or conversion and economic conditions or any of same.

(g) To encourage the entering into by landlords and tenants of leases as to housing space under control.

(h) To assure the maintenance of the same living space, essential services, furniture, furnishings and equipment as were provided on the date rent regulation hereunder shall become effective within the City of Jersey City, and to adopt regulations containing such provisions as the Director may deem necessary to prevent circumvention or evasions thereof;

(i) To conduct hearings and make findings and determinations with respect to matters within his jurisdiction;

(j) Any regulation or order issued in accordance with the provisions of this ordinance by the Director may be in such form and may contain such classification and differentiations as may provide for such adjustment or reasonable exceptions, as in his judgment are necessary or proper in order to effectuate the purpose of this ordinance.

Section 6. For the purpose of this ordinance, the lawful base rent for housing space shall be the rent legally chargeable as of December 31, 1957. It shall be unlawful for any person to demand or receive any rent for housing space in excess of the lawful base, rent established or fixed for such housing space under this ordinance and as adjusted by any rule, regulation or order of the Rent Director under this ordinance.

Section 7. A landlord shall not evict, dispossess or institute any action for possession of housing space, except as hereinafter provided or to wilfully do, or attempt to do, any act in violation of this ordinance or of any regulation or order issued under authority of this ordinance, and

(a) So long as the tenant continues to pay the rent to which the landlord is entitled, no tenant shall be removed from any housing space subject to this ordinance, by action to evict or to recover possession by exclusion of possession, or otherwise, nor shall any person attempt such removal or exclusion of possession notwithstanding the fact that the tenant has no lease or that his lease or other rental agreement has expired or otherwise terminated, and notwithstanding any contract, lease agreement or obligation hereafter entered into which provides for surrender of possession or which otherwise provides contrary hereto, unless the landlord has obtained a certificate of eviction pursuant to subdivision (b) of this section;

(b) No such tenant shall be removed or evicted unless upon application of the landlord, the Rent Director shall issue a certificate of eviction in accordance with his rules and regulations, designed to effectuate the purposes of this ordinance, permitting the landlord to pursue his remedies at law. The Director shall issue such an order whenever it finds that:

(1) The tenant is violating a substantial obligation of his tenancy other than the obligation to surrender possession of such housing space and has failed to correct such violation after written notice by the landlord that the violation cease within ten (10) days; or

(2) The tenant is committing or permitting a nuisance in such housing space; or is maliciously or substantially damaging the housing space; or his conduct is such as to interfere substantially with the comfort or safety of the landlord or of other tenants or occupants of the same or other adjacent building or structure; or

(3) Occupancy of the housing space by the tenant is illegal and the landlord is subject to criminal or civil penalties therefor, or both; or

(4) The tenant is using or permitting such housing space to be used for an immoral or illegal purpose; or

(5) The tenant has unreasonably refused the landlord access to the housing space for the purpose of inspection or of showing the space to a prospective purchaser, mortgagee, or prospective mortgagee, or other persons having a legitimate interest therein; or

(6) The landlord seeks in good faith to recover possession of housing space for his own personal use and occupancy or for the use and occupancy of his immediate family. For the purpose of this sub-

jection the term "immediate family" includes only a son, son-in-law, daughter, daughter-in-law, father, mother, stepchild and adopted child; or

(7) The landlord seeks in good faith to recover possession of housing space for which the tenants lease or other rental agreement has expired or otherwise terminated, and which housing space is not subject to decontrol by reason of said lease or other rental agreement, and at the time of termination the occupants of the housing space are sub-tenants or other persons who occupied under a rental agreement with the tenant and no part of the space is used by the tenant as his dwelling; or

(8) The landlord seeks in good faith to recover possession of the housing space for the immediate purpose of substantially altering, remodelling or demolishing same, provided that the landlord shall have first secured such approval therefor as is required by law and the director determines that the issuance of order granting the certificate of eviction is not inconsistent with the purpose of this Ordinance, and provided also that such alteration or remodelling is not practicable with the tenant in occupancy.

The preceding provisions of this section shall not apply to the State, any municipality, or housing authority.

Section 8. The Director may, upon an application by the landlord, on noitce to the tenant, and upon a hearing and determination as provided under this Ordinance, grant a rent increase upon and to the extent of a showing by the landlord to the satisfaction of the Director that:

(a) The landlord has made a major improvement which is more than ordinary repair and maintenance;

(b) The landlord has increased the services, furniture, furnishing or equipment provided for the dwelling unit;

(c) The rent being paid is substantially lower than the rent being paid for comparable dwelling units in the immediate vicinity;

(d) The tenant has increased the number of sub-tenants or roomers in the dwelling unit rented from the landlord;

(e) The premises are being occupied by more than the number of persons living there on the effective date of this ordinance including those hospitalized or in military service;

(f) Special or unusual circumstances, beyond the control of the landlord, have arisen, which make it impossible to safely maintain and operate the building without additional rental.

Section 9. The Director shall have the authority to hear and determine applications for a decrease in rent. Such hearing shall be on notice to the landlord and shall be conducted according to the rules and regulations of the Director and substantially in the same manner as hearings upon applications for rent increases. No order for a rent decrease shall be made except upon a showing to the satisfaction of the Director by the tenant that:

(a) The landlord is withholding services, furniture, furnishing or equipment rightfully due the tenant;

(b) The conditions which resulted in the granting of a rent increase to the landlord no longer continue to exist.

Section 10. Every order of the Director shall specify a date not less than ten days thereafter upon which the order shall become effective, and copies of such orders shall be mailed to each of the parties affected hereby.

Section 11. A landlord's petition or a tenant's application for adjustment of rent, including a petition for a certificate relating to eviction may be filed with the Director by any landlord or tenant who requests such adjustment or relief. The Director shall give responding parties at least ten (10) days in which to serve and file a written answer to any petition or application.

After the issuance of any order, any person aggrieved thereby may request a hearing before the Director. The Director may hold such hearings, make a decision and enter an order.

Section 12. The Director shall request the office of the State Rent Control Director and County Rent Control Director to furnish him, for the purpose of consultation and examination, all the records thereof applicable to the local municipal rent control under the State Rent Control.

The City Clerk, upon adoption of this ordinance on first reading, shall request from the appropriate officials, upon the termination of rent control under the New Jersey State Rent Control Act, all records and other data held in connection with the existing State rent controls for the City of Jersey City.

Upon final adoption of this ordinance and appointment of the Director, the City Clerk shall turn over such records referred to in the preceding paragraph to the Director.

Section 13. Every order of the Director shall specify a date, not less than ten (10) days thereafter, on which such order shall become effective. Copies of such order shall be mailed to each of the parties affected thereby. Any such order may be reviewed in the manner provided by law and the rules of court pertaining thereto.

Section 14. Whenever, in the judgment of the Director, any person has committed, or has permitted to be committed, or is committing any acts or practices which constitute a violation of any provisions of this ordinance, the Director may make complaint or application to a court of competent jurisdiction for an order enjoining such acts or practices, or for an order enforcing compliance with any regulation, order or adjustment of the Director, or for an order directing the landlord to correct the violation.

Section 15. The provisions of this ordinance are severable and if any provision, sentence, clause, section or part thereof shall be held illegal, invalid or unconstitutional orinapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this ordinance, or their application to him or to other persons and circumstances. It is hereby declared to be the intent that this ordinance would have been adopted if such illegal, invalid or unconstitutional provisions, sentence, clause, section or part had not been included therein and if the person or circumstances to which the ordinance or any part thereof is inapplicable had been specifically exempted therefrom.

Section 16. Any person who violates any provision of this ordinance, or of any regulation, order or requirement hereunder shall, upon conviction thereof, be punishable by a fine not exceeding FIVE HUNDRED DOLLARS

($500). Each acceptance by a landlord from a tenant of rent which is in excess of the lawful rent, and each eviction of a tenant or attempt thereof, in violation of the terms of this ordinance, shall constitute a separate violation of this ordinance and shall be subject to the penalties set forth above.

Section 17. Any aggrieved tenant shall have a right to recover a sum equal to any overcharge collected or accepted from said tenant by the landlord, his agents, employees or servants. Said aggrieved tenant may bring an action for the recovery of any such unlawful overcharge of rent in a court of competent jurisdiction in the manner provided by law and the rules of court pertaining thereto.

Section 18. The Director shall issue an order of decontrol of particular housing space after an application and determination, on proof of the facts set forth in Section 3(n) of this ordinance, where he finds:

(a) There is no evasion or attempted evasion of rent control under the ordinance and regulations;

(b) The transaction is not a manipulation or speculative practice of a rental and leasing practice which tends to unreasonably increase rentals or evictions.

Section 19. To re-control housing units under Section 3(n) where he finds that the rent charged by the landlord is excessive or the leasing is a manipulative or speculative practice; or a rental and leasing practice which tends to unreasonably increase rentals or evictions.

Section 20. EFFECTIVE DATE. This ordinance having been declared by the governing body to be of an emergency nature, shall become effective January 1, 1958.

Section 21. This ordinance shall cease to be in effect and operation at midnight December 31, 1958.

Section 22. SHORT TITLE. The short title of such ordinance shall be "Jersey City Rent Control Ordinance."

INTRODUCED: December 10th, 1957.

ADOPTED: December 20th, 1957.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $253.90, for 3, bills and claims, approved for payment, for the Department of Revenue and Finance

80.00	Charles A. Schmitt, expenses—pension fund
141.90	Henry J. Herrmann, reimbursement
32.00	Henry J. Hermann, reimbursement

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.
Nays: None.

By THE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS:

WHEREAS the Jersey City Sewerage Authority has filed A Proposed Annual Budget for the calendar year 1958 in the office of the City Clerk in accordance with the contract between the said Authority and the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners that the said budget has been reviewed and the Board of Commissioners of the City of Jersey City requests the following changes in said fiscal budget for the calendar year 1958:

	FROM	TO
Billing and Collecting	$30,000.00	$60,000.00
Administrative and Executive Expenses	100,140.00	80,750.00
Sewage Treatment Costs and Expenses	709,900.00	639,000.00
Maintenance of Intercepting Sewers	30,480.00	27,000.00
Automotive Equipment Purchases	10,500.00	3,600.00

BE IT FURTHER RESOLVED that the said sum of $60,000 for billing and collecting be paid to the department of Public Works of the City of Jersey City in twelve equal payments of $5,000 each; payable on the last day of each month, commencing with the month of January, 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to abolish the Bureau of Planning, Redevelopment, Housing & Parking Authority heretofore established by Ordinance No. K-1283, adopted March 21, 1950." (CITY ORDINANCE NO. K-1606).

On motion of Commissioner Murray, seconded by Commissioner Berry and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of said Board of Commissioners to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 7th, 1958, at 10:30 o'clock A.M.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

The Chair announced that on motion of Commissioner McLaughlin, seconded and adopted unanimously, the meeting will stand adjourned and continued to Monday, December 23rd, 1957, at 10:30 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of December, 1957, which I attended. These minutes were taken and transcribed under by personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners

Meeting of DECEMBER 23, 1957

Minutes of Continued and Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, December 23rd, 1957.

The Mayor called the meeting to order at 11:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

PETITIONS AND COMMUNICATIONS:

FROM FRANCIS M. KELLY, City Auditor, submitting report of the City of Jersey City as of May 20, 1957.

RECEIVED AND FILED.

MISCELLANEOUS BUSINESS:

By COMMISSIONER HECKMAN:

WHEREAS the Director of the Department of Public Works is advised that the existing stockpile of rock salt has been depleted to the point where an emergency exists respecting the replacement therof; and

WHEREAS it is considered that the safety and insurance of public convenience require the immediate re-stocking of subject rock salt; and

WHEREAS, in the considered judgment of the Board of Commissioners of the City of Jersey City, and in consonance with the exception set forth in R.S. 40:50-1, the exigencies of such public convenience will not admit of public advertising for bids; now therefore be it

RESOLVED that this Board does declare an emergency to exist respecting the immediate restocking of subject rock salt; and be it

FURTHER RESOLVED that the Director of Purchases be, and he is hereby, authorized and directed to purchase, in the open market, not less than 9,000—100 pound bags of rock salt for use of the Department of Public Works and, in such purchase, to authorize the expenditure of approximately $10,000 without the necessity of public advertising and bidding therefore.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

BE IT RESOLVED, that pursuant to the requirements of R.S. 40:5-4 the following banks located in Jersey City are hereby designated as the official depositories for all public monies and other funds of the City of Jersey City for the year 1958:

BERGEN TRUST COMPANY
COMMERCIAL TRUST COMPANY
THE FIRST NATIONAL BANK
HUDSON CITY SAVINGS BANK
HUDSON COUNTY NATIONAL BANK
PROVIDENT INSTITUTION FOR SAVINGS
THE TRUST COMPANY OF NEW JERSEY

and,

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he is hereby authorized to maintain the separate bank accounts in the above depositories which are required pursuant to R.S. 40:2-33, R.S. 40:2-34 and R.S. 40:2-35 and such payroll accounts as may be necessary to effectuate the new payroll system.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates following, THEREFORE BE IT:

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

Tax Sale cert. No.	Abs. Sale Cancelled	Block	Lot	Location of Property	Year	Bill No.	Cancell & Chg. Taxes
13129	8/20/57	909	6	Terrace Av.	1957	13770A	50.56
8189	7/16/57	910	27	Terrace Av.	1957	13831A	45.51
8190	7/16/57	910	28	Terrace Av.	1957	13831B	45.51
13130	8/20/57	910	12	Terrace Av.	1957	138535A	45.51
4788	8/20/57	927	14	Terrace Av.	1957	14398A	60.68
10641	8/20/57	927	16	Terrace Av.	1957	14399A	60.68
10642	8/20/57	927	17	Terrace Av.	1957	14399B	60.68
12138	9/12/57	927	38B	Terrace Av.	1957	14402A	50.56
12139	9/12/57	927	39C	Terrace Av.	1957	14402B	55.62
12191	10/1/57	1273½	23	Cator Av.	1957	16378A	28.89

6876	10/1/57	1273½	24	Cator Av.	1957	16378B	17.34
13308 13307	(Transf. to City Deed A/C 2/19/57)	1292	47	Fisk St.	1957	17868	78.01
		1292	48	Fisk St.	1957	17867	78.01
5564	10/15/57	1367	12A	Danforth Av.	1957	20626A	173.36
8672	10/1/57	1377	H1	Seaview Av.	1956	21391A	65.44
					1957	21212	199.36
8673	10/1/57	1377	J1	Old Bergen Rd.	1956	21392A	85.36
					1957	21214	260.04
						Total	1,461.12

Cancell and charge 1956 real estate taxes	150.80
Cancell and charge 1957 real estate taxes	1,310.32
Total	1,461.12

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS, New Jersey Revised Statutes 40:2-12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing during the next budget year within ten days prior to the beginning of that budget year; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges for the year 1958 not less than $2,990,371.25 for General and School Debt; and not less than $922,204.34 for Water Debt, as follows:

Maturing Serial Bonds—General	$1,540,000.00
Interest on Bonds—General	198,898.75
Maturing Serial Bonds—School	705,000.00
Interest on Bonds—School	446,472.50
TOTAL—GENERAL AND SCHOOL	$2,990.371.25
Maturing Serial Bonds—Water	$482,000.00
Interest on Bonds—Water	440,204.34
TOTAL—WATER	$922,204.34

now, therefore, be it

RESOLVED, that the sum of $2,990,371.25 and $922,204.34 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1958.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS by Ordinance No. K-1455 adopted October 5, 1954 there was established minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things and conditions essential to making dwellings safe, sanitary and fit for human habitation; establishing minimum standards governing the condition of dwellings offered for rent; authorizing the inspection of dwellings and fixing penalties for violations; and

WHEREAS by said ordinance it was provided that "authorized members of the building, fire and health departments are hereby authorized and directed to make inspections to determine the condition of dwelling units, rooming units and premises located within the City of Jersey City in order that they may perform their duty of safe-guarding the health and occupants of dwellings and of the public"; and

WHEREAS the duties, functions and responsibilities were not provided by said ordinance for assignment to any particular department or bureau but were assigned to the Department of Revenue & Finance and by such department in turn assigned to a bureau designated as "Bureau of Rehabilitation"; and

WHEREAS for reasons of economy and efficiency it is deemed advisable that such designated Bureau of Rehabilitation be abolished and the records and files of said bureau and the authority, duties and responsibilities created under the aforesaid ordinance be transferred and assigned to the Department of Public Safety;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY that the duties, functions and responsibilities under Ordinance No. K-1455 be and they hereby are assigned to the Director of the Department of Public Safety and that all of the records, files, papers and other memoranda be transferred and assigned from the Bureau or persons in whose possession and custody they may now be found to the Director of the Department of Public Safety; and be it further

RESOLVED that the Bureau of Rehabilitation heretofore charged with the duties, functions, authorities and the care, custody and maintenance of all of its records and files be and the same is hereby abolished.

This resolution to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

By MAYOR WITKOWSKI:

WHEREAS a certain hospital agreement between the Jersey City Medical Center and Hospital Service Plan of New Jersey (New Jersey Blue Cross Plan) with respect to Plan payment for hospital services rendered to eligible persons under subscription contracts has been submitted to the Director of the Department of Public Affairs, fixing a per diem rate of $18.92, covering the years commencing July 1, 1957 and ending June 30, 1959; and

WHEREAS the said Director of the Department of Public Affairs is of the opinion, after review of said rate as to eligible charges is fair and equitable and recommends acceptance of same by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the said Director of the Department of Public Affairs be, and he hereby is authorized to enter into said contract for the period indicated.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

At 11:55 o'clock A.M., the City Clerk announced that by direction of the Mayor, the meeting would stand in recess for a period of twenty minutes.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 1:15 o'clock P.M., the following Commissioners answered roll call.

Present: Commissioners Berry, Heckman, McLaughlin, Murray and Mayor Witkowski.

Absent: None.

The Mayor directed the City Clerk to proceed with the order of business.

The City Clerk read the following resolution:

BY THE MAYOR AND BOARD OF COMMISSIONERS
OF THE CITY OF JERSEY CITY:

WHEREAS the Jersey City Philharmonic Symphony Society has for many years performed within the city to the delight and edification of its many residents and students; and

WHEREAS the Board of Education has heretofore lent financial assistance to enable the Philharmonic to conduct its concerts in Jersey City, and has failed in its current budget to appropriate any sums for further assistance to the Philharmonic, which will compel a discontinuance of its services; and

WHEREAS the matter has been referred to the newly created Jersey

City Fine Arts Council for consideration, which in turn has recommended to the Board of Commissioners of Jersey City that the city engage the Jersey City Philharmonic for a Fine Arts Festival, to be held in conjunction with the final concert of the current season of the Philharmonic and to be proclaimed with appropriate ceremonies and widespread publicity and public relations, and to be held in the largest theater or auditorium available in the city; and

WHEREAS, it is the desire of the Mayor and Board of Commissioners of the City of Jersey City that as many Jersey City school children as possible attend the said Fine Arts Festival and five school concerts.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Jersey City that the Jersey City Philharmonic Symphony be engaged by the City of Jersey City to perform in the said Fine Arts Festival and the said five school concerts, and that the Mayor be and hereby is authorized and directed to execute an appropriate contract for three years with the Jersey City Philharmonic Symphony Society for these events which contract shall have the prior approval of the Corporation Counsel and the City Auditor; and

BE IT FURTHER RESOLVED that the Commissioners of Jersey City appropriate for the Jersey City Philharmonic Symphony Society out of the municipality publicity and advertising budget, to continue the good publicity and public relation that the City of Jersey City has enjoyed by reason of the services of the Philharmonic Symphony Society during the past many years in Jersey City and that said grant be as follows:

$15,000 for the 1957-1958 season;
$10,000 for the 1958-1959 season;
$5,000 for the 1959-1960 season;

such sums to be paid only as and when approved by the Mayor and City Auditor on voucher.

The Board of Commissioners hereby expresses its thanks to the Jersey City Fine Arts Council for its aid in resolving this problem for the city and the Philharmonic Symphony Society.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, McLaughlin, Murray and Mayor Witkowski.

Nays: None.

Abstained from voting: Commissioner Heckman.

By COMMISSIONER HECKMAN:

In view of the fact that I am President of the Philharmonic Symphony Society, I will abstain from voting.

Following adoption of the foregoing resolution, Commissioner Murray observed:

At its first meeting on November 25, 1957, the Jersey City Fine Arts Council was requested by the Jersey City Philharmonic Symphony Society to recommend that the Board of Commissioners appropriate $15,000.00 for the Society as a substitute for the appropriation recently refused by the Jersey City Board of Education.

This request was placed before the Council as a measure of utmost emergency as a result of legal complications preventing at the last moment what had become a routine allocation by the Jersey City Board of Education.

The Council wishes to express its sympathy to the Society in its present predicament and to recognize the contribution that they have made for many years to the cultural life of the City. We believe that municipal government has the responsibility of encouraging and assisting civic groups that contribute to the cultural welfare of the people of Jersey City.

We have been apprised that any municipal allocation to assist the Symphony in its present crisis would derive from an existing appropriation for "Municipal Publicity and Advertising".

In the light of all factors involved the Council considers itself under the strictest obligation to exercise the utmost care with respect to the manner and extent of any recommendations, especially since the problem was presented to us on such short notice that the fullest examination by our members was precluded. After two lengthy meetings and many hours of deliberation, we submit the following recommendations:

1. That the City of Jersey City proclaim a Festival of Fine Arts to coincide with the final scheduled concert of the Jersey City Philharmonic Symphony Society in the Spring of 1958.

2. That the City retain the Jersey City Philharmonic Society Orchestra to perform at said Festival and that public funds, not to exceed $7,500.00, be allocated from the Municipal Publicity and Advertising Account for this purpose.

3. That the performance be given in the largest possible theatre, or auditorium, suitable for such concert and that it be accompanied by such additional cultural and artistic features as might be appropriate for this event.

4. That Jersey City make every effort to secure through this Festival nation wide publicity for the community, the Jersey City Philharmonic Symphony Society, and other cultural organizations.

5. That some arrangement be made whereby a suitable number of students of Jersey City Institutions be afforded free entry to the Festival Concert and attendant activities.

By MAYOR WITKOWSKI:

I would like to take this opportunity to express my gratitude to the Fine Arts Council. They felt that the Philharmonic Society renders a great credit to the community.

By COMMISSIONER HECKMAN:

I would like to give credit to the Jersey City Fine Arts Council which helped arrive at this resolution and which has met the appropriation of the entire Commission.

On motion of Commissioner Heckman, seconded by Commissioner McLaughlin and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 23rd day of December, 1957, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
AUGUST W. HECKMAN
WILLIAM V. McLAUGHLIN
JAMES F. MURRAY, JR.
CHARLES S. WITKOWSKI
Commissioners.

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